

**CONTRACT AGREEMENT FOR
PROCUREMENT OF HEAVY-DUTY PLATFORM TROLLEY – REBID**

~~CS-12-2022-100(A)~~ dated ~~December 20, 2022~~

THIS AGREEMENT made this **DEC 20 2022** between **PROFESSIONAL REGULATION COMMISSION** (hereinafter called "the Entity") of the one part and **RDSK FURNITURE SUPPLY** of 8th Floor Unit 802 DHC Bldg., 1115 EDSA, Veterans Village, Quezon City, Philippines (hereinafter called "the Supplier") of the other part;

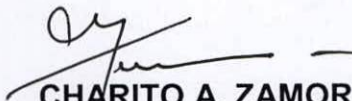
WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly the **Procurement of Heavy-Duty Platform Trolley – Rebid** of and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Twenty-One Thousand Five Hundred Four (Php21,504.00)** only. (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, viz.:
 - i. Request for Quotation (RFQ);
 - i. Terms of Reference (Annex A);
 - ii. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;

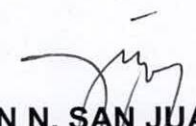
Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;
3. In consideration of the sum of **Twenty-One Thousand Five Hundred Four (Php21,504.00)** or such other sums as may be ascertained RDSK Furniture Supply agrees to provide the goods and services and to remedy defects therein in conformity, in all respects, with the Terms of Reference in accordance with his/her/its Bid.
4. The Professional Regulation Commission agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.


CHARITO A. ZAMORA
Chairperson

for:

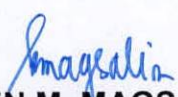
**PROFESSIONAL REGULATION
COMMISSION**

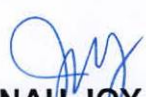

JEAN N. SAN JUAN
Proprietor

for:


RDSK FURNITURE SUPPLY

SIGNED IN THE PRESENCE OF:


KAREN M. MAGSALIN
Chief, Procurement and Supply Division


JANNAH JOY T. YANES
Authorized Representative
RDSK Furniture Supply

CERTIFIED AS TO THE AVAILABILITY OF FUNDS:


RASETES E. RAZONABE
OIC, Accounting Division

Funds are available, provided that the goods are delivered/services are rendered, inspected, and accepted; ORS, DV, and complete supporting documents are submitted to Accounting Division on December 21, 2022.

ACKNOWLEDGMENT

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

BEFORE ME, a Notary Public for and in the City of Manila, this DEC 20 2022 day of QUEZON CITY, N.M., personally appeared:

Name of Contracting Parties	Government Issued ID	Date & Place Issued or ID Number
Professional Regulation Commission (PRC) CHARITO A. ZAMORA	PAG-IBIG LOYALTY CARD	1070-0066-3154
RDSK Furniture Supply JEAN N. SAN JUAN	PAG-IBIG LOYALTY CARD	1210-2524-2159

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 the Procurement of Heavy-Duty Platform Trolley – Rebid consisting 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.

436
PAGE NO. 88
BOOK NO. 98
SERIES OF 2021

ATTY. ROYALINDA ADRIANO-MONTENEGRO
Notary Public
My Commission expires on Dec. 31, 2023
(As per BM 3795)
PTR nO. 2443144 - 01/03/2022 - Q.C.
IBP OR No. 195704 - 01/04/2022 - Q.C.
MCLE Compliance No. V1-005347 - 14 April 2022
Unit 312 Bldg. 137 Malakas St.,
Brgy. Central, Quezon City





Bids and Awards Committee

Republic of the Philippines
Professional Regulation Commission
P. Paredes St., Sampaloc, Metro Manila
Tel. Fax: 5-310-0037
Email: bac@prc.gov.ph



REGULAR MEMBERS:

ERWIN M. ENAD
Chairman

MARIA LIZA M. HERNANDEZ
Vice-Chairperson

GISELLE G. DURANA
Member

HENRIETTA P. NARVAEZ
Member

WILMA T. UNANA
Member

ALTERNATE MEMBERS:

JANE R. SEVESES
Vice-Chairperson

OMAIMAH E. GANDAMRA
Member

MARIDEL G. BANASIG
Member

TEODORO V. MENDOZA II
Member

PROVISIONAL MEMBERS:

CRISANTO L. DECENA
Provisional Member, Non-IT Projects

REGIE O. TORRES
Provisional Member, IT Projects

SECRETARIAT:

KAREN M. MAGSALIN
Secretary

MARGIER D. DULIN
Member

LIEZEL F. BURAGA
Member

CHRISTOPHER A. MAYO
Member

ELIEZER C. LEYCO
Member

JOEL P. IGNACIO
Member

ARVIN R. LUNAR
Member

NOMAN MAUI G. EBORA
Member

REQUEST FOR QUOTATION

(RFQ) No. 2022-91

(Negotiated Procurement – Small Value Procurement)

Date: October 26, 2022

Contact Person: Jean N. San Juan

Name of Company: RDSK Furniture Supply

Address: 1115 EDSA, 8th Flr., Unit 802 DHC Bldg., Veterans Village, Project 7, Quezon City 1105

Contact details: 02 85312942 / 09155367102

PHILGEPS Registration Number (required): 239530

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 in accordance with Section 53.9 (Small Value Procurement) of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184 for the project:

PROCUREMENT OF HEAVY-DUTY PLATFORM TROLLEY-REBID

Bidders who are legally, technically, and financially capable may submit their accomplished open quotation/proposal personally, by mail/courier, through facsimile No. (02) 5-310-0037, or via email at bac@prc.gov.ph using the "PRC Official Forms" provided herein duly signed by the owner or his duly authorized representative **not later than 28 October 2022 at 8:00 AM**. Evaluation of quotation/proposal will be on **28 October 2022, at 10:00 AM** at the BAC Office, 4th Floor, PRC Annex Building, P. Paredes St. Sampaloc, Manila. Bidder/s or it's duly authorized representative/s who wish to attend the evaluation of bids must submit a letter of intent to the BAC through the BAC Secretariat to be given a link for the meeting.

In addition to the quotation/proposal, copies of the following eligibility requirements (or its equivalent/ or if applicable) are required to be submitted:

1. Valid Mayor's / Business Permit

(In exceptional cases where the LGU concerned has not yet released the Mayor's Permit, Bidders, in lieu of the valid Mayor's Permit may submit a substantial proof of renewal of Mayor's Permit, such as Official Receipt of payment)

2. PhilGEPS Registration Number

3. Latest Income/Business Tax Return

(for ABCs above P500,000.00)

4. Omnibus Sworn Statement

(Unnotarized Omnibus Sworn Statement may be accepted in compliance with the GPPB Resolution No. 09-2020, dated 7 May 2020, subject to compliance therewith after award of contract but before payment.)



Bids and Awards Committee

Republic of the Philippines
Professional Regulation Commission
P. Paredes St., Sampaloc, Metro Manila
Tel. Fax: 5-310-0037
Email: bac@prc.gov.ph



REGULAR MEMBERS:

ERWIN M. ENAD
Chairman

MARIA LIZA M. HERNANDEZ
Vice-Chairperson

GISELLE G. DURANA
Member

HENRIETTA P. NARVAEZ
Member

WILMA T. UNANA
Member

ALTERNATE MEMBERS:

JANE R. SEVESES
Vice-Chairperson

OMAIMAH E. GANDAMRA
Member

MARIDEL G. BANASIG
Member

TEODORO V. MENDOZA II
Member

PROVISIONAL MEMBERS:

CRISANTO L. DECENA
Provisional Member, Non-IT Projects

REGIE O. TORRES
Provisional Member, IT Projects

SECRETARIAT:

KAREN M. MAGSALIN
Secretary

MARGIER D. DULIN
Member

LIEZEL F. BURAGA
Member

CHRISTOPHER A. MAYO
Member

ELIEZER C. LEYCO
Member

JOEL P. IGNACIO
Member

ARVIN R. LUNAR
Member

NOMAN MAUI G. EBORA
Member

5. Duly notarized Secretary's Certificate (for partnership, corporation, cooperative, or joint venture) / Special Power of Attorney as representative (if sole proprietorship).

- ❖ For Individual (only the BIR Certificate of Registration shall be submitted in lieu of DTI Registration and Mayor's Permit)
- ❖ For procurement requiring Mayor's Permit and PhilGEPS Registration Number, Certificate of Platinum membership may be submitted in lieu of the said documents.

PRC assumes no responsibility whatsoever to compensate or indemnify proponents for any expenses incurred in the preparation of the proposal.

PRC reserves the right to accept or reject any or all quotations, and to impose additional terms and conditions as it may deem proper.

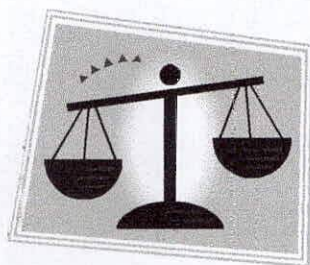
We are furnishing you herewith a copy of the posted Request for Quotation with Annexes "A-B" for your reference.

For inquiries, you may call the BAC Secretariat at facsimile No. (02) 5-310-0037 or email at bac@prc.gov.ph.

Thank you.

Very truly yours,


ERWIN M. ENAD
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: bac@prc.gov.ph



REGULAR MEMBERS:

ERWIN M. ENAD
Chairman

MARIA LIZA M. HERNANDEZ
Vice-Chairperson

GISELLE G. DURANA
Member

HENRIETTA P. NARVAEZ
Member

WILMA T. UNANA
Member

ALTERNATE MEMBERS:

JANE R. SEVESES
Vice-Chairperson

OMAIMAH E. GANDAMRA
Member

MARIDEL G. BANASIG
Member

TEODORO V. MENDOZA II
Member

PROVISIONAL MEMBERS:

CRISANTO L. DECENA
Provisional Member, Non-IT Projects

REGIE O. TORRES
Provisional Member, IT Projects

SECRETARIAT:

KAREN M. MAGSALIN
Secretary

MARGIERY D. DULIN
Member

LIEZEL F. BURAGA
Member

CHRISTOPHER A. MAYO
Member

ELIEZER C. LEYCO
Member

JOEL P. IGNACIO
Member

ARVIN R. LUNAR
Member

NOMAN MAUI G. EBORA
Member

ANNEX "A"

❖ 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.
6. Award of Contract shall be made to the lowest quotation which complies with the minimum technical specifications and other terms and conditions stated herein.
7. Any erasures or overwriting shall be valid only if they are properly signed by the owner or his/her authorized representative.
8. Payment shall be made within 15-30 days upon receipt of the Statement of Account/Billing Statement, on a bank-to-bank basis.

❖ TERMS OF REFERENCE

Name of Project:	PROCUREMENT OF HEAVY-DUTY PLATFORM TROLLEY - REBID
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 Twenty-Four Thousand Four Hundred Pesos (Php24,400.00) inclusive of all applicable bank and government charges.
Location:	Professional Regulation Commission P. Paredes St., Sampaloc, Manila



Bids and Awards Committee

Republic of the Philippines
Professional Regulation Commission
P. Paredes St., Sampaloc, Metro Manila
Tel. Fax: 5-310-0037
Email: bac@prc.gov.ph



REGULAR MEMBERS:

ERWIN M. ENAD
Chairman

MARIA LIZA M. HERNANDEZ
Vice-Chairperson

GISELLE G. DURANA
Member

HENRIETTA P. NARVAEZ
Member

WILMA T. UNANA
Member

ALTERNATE MEMBERS:

JANE R. SEVESES
Vice-Chairperson

OMAIMAH E. GANDAMRA
Member

MARIDEL G. BANASIG
Member

TEODORO V. MENDOZA II
Member

PROVISIONAL MEMBERS:

CRISANTO L. DECENA
Provisional Member, Non-IT Projects

REGIE O. TORRES
Provisional Member, IT Projects

SECRETARIAT:

KAREN M. MAGSALIN
Secretary

MARGIERY D. DULIN
Member

LIEZEL F. BURAGA
Member

CHRISTOPHER A. MAYO
Member

ELIEZER C. LEYCO
Member

JOEL P. IGNACIO
Member

ARVIN R. LUNAR
Member

NOMAN MAUI G. EBORA
Member

ITEMS	QTY	Technical Specifications and Schedule of Requirements
HEAVY-DUTY PLATFORM TROLLEY	4 pcs	<ul style="list-style-type: none">150 kilogram capacityfoldable pushcart2 swivels and 2 fixed caster wheels
DELIVERY SCHEDULE: 20 Calendar days from the receipt of the contract		

ACKNOWLEDGMENT AND COMPLIANCE WITH THE TERMS OF REFERENCE FOR THE PROCUREMENT OF HEAVY-DUTY PLATFORM TROLLEY-REBID

JEAN N. SAN JUAN

PROPRIETOR / RDSK FURNITURE SUPPLY

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: bac@prc.gov.ph



REGULAR MEMBERS:

ERWIN M. ENAD
Chairman

MARIA LIZA M. HERNANDEZ
Vice-Chairperson

GISELLE G. DURANA
Member

HENRIETTA P. NARVAEZ
Member

WILMA T. UNANA
Member

ALTERNATE MEMBERS:

JANE R. SEVESES
Vice-Chairperson

OMAIMAH E. GANDAMRA
Member

MARIDEL G. BANASIG
Member

TEODORO V. MENDOZA II
Member

PROVISIONAL MEMBERS:

CRISANTO L. DECENA
Provisional Member, Non-IT Projects

REGIE O. TORRES
Provisional Member, IT Projects

SECRETARIAT:

KAREN M. MAGSALIN
Secretary

MARGIER D. DULIN
Member

LIEZEL F. BURAGA
Member

CHRISTOPHER A. MAYO
Member

ELIEZER C. LEYCO
Member

JOEL P. IGNACIO
Member

ARVIN R. LUNAR
Member

NOMAN MAUI G. EBORA
Member

ANNEX "B"

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 WINDOW BLINDS-REBID			TOTAL BID PRICE QUOTATION (In Figure and In Words)
ITEMS	QTY	APPROVED BUDGET FOR THE CONTRACT	
Heavy-Duty Platform Trolley	4 pcs	Twenty-Four Thousand Four Hundred Pesos (Php24,400.00)	21,504.00 Twenty one thousand five hundred four pesos only.

***THE BID/QUOTED PRICE SHALL NOT EXCEED THE APPROVED BUDGET FOR THE CONTRACT INCLUSIVE OF VAT, ALL TAXES, AND BANK CHARGES.**

PLEASE QUOTE YOUR BEST OFFER FOR THE ABOVE ITEM/S. KINDLY FILL OUT THE FORM COMPLETELY AND INDICATE "NO BID" FOR THE PROJECTS WITHOUT BID PROPOSAL.

JEAN N. SAN JUAN

Bidder's authorized signature over printed name

Designation: PROPRIETOR

Name of Company: RDSK FURNITURE SUPPLY

Address: 1115 EDSA, 8th flr. Unit 802 DHC Building, Veterans Village, Project 7, Quezon City

Contact No: 02 85312942 / 09155367102



Republic of the Philippines
QUEZON CITY
Metro Manila
BUSINESS PERMITS AND LICENSING DEPARTMENT
Telephone No.: 988-4242 Loc. 8174 / 8282



PERMIT TO OPERATE

Mayor's Permit No. 19-000844	Type of Application RENEWAL	Official Receipt No. B-2022-000-082-0002210	Amount Paid 9,973.94
Date Issued 02/11/2022	Date Expires FEBRUARY 11, 2023	Period Covered 1-4 2022	Date of Payment 01/27/2022
Owner's Name SAN JUAN, JEAN N.			
Business Name RDSK FURNITURE SUPPLY			
Business Address UNIT 802 8TH FLR. DHC REAL ESTATE LESSOR BLDG., 1115 EDSA VETERANS VILLAGE 1			
Kind of Business RETAILER * FURNITURE & FIXTURES WHOLESALE * FURNITURE & FIXTURES		Requirements	
OTHER BUSINESSES AND BUSINESSES WITH FIXED RATES: * DELIVERY TRUCK / VAN OPERATOR			
		Ancillary Clearance	Clearance No.
		Locational Certificate (CPDO)	2019-056967
		Fire Safety Inspection Certificate (BFP)	FOR COMPLIANCE
		Sanitary Permit (CHD)	NOT REQUIRED
		Barangay Clearance (BC)	NOT REQUIRED
		Tourism Accreditation	NOT REQUIRED
		Traffic Clearance (CPOG)	FOR COMPLIANCE
		Environmental Clearance	03-21-15090
		Occupational Permit of employees (BPLD)	2021-03-25 to 2026-03-25
		Business Type: Sole Proprietorship	FOR COMPLIANCE
		SSS No.:	NOT REQUIRED
		TIN:	NOT REQUIRED
Area of Establishment 27.00 SQM	Total No. of Employees		
	Male: 0 Female: 1		

***USING ONE (1) DEL. TRUCK-VAN** SUBJECT TO: COND. 1, 2 & 16 ** TO COMPLY WITH ANCILLARY REMARKS AND FINDINGS AS SENT VIA EMAIL DURING EVALUATION OF PERMIT APPLICATION BY REGULATORY DEPARTMENTS/OFFICES WITHIN 30 DAYS. THIS PERMIT IS VALID ONE (1) YEAR FROM DATE OF ISSUE PURSUANT TO CITY ORDINANCE NO. SP-3013, S-2021, SUBJECT TO PROVISIONS OF APPLICABLE LAWS, ORDINANCES, RULES AND REGULATIONS PERTINENT TO THE CONDUCT OF BUSINESS. FAILURE TO COMPLY SHALL REVOKE/CANCEL THIS PERMIT.

Remarks:

- NON-TRANSFERABLE AND VALID ONLY WITH CORRESPONDING OFFICIAL RECEIPTS SHOWING PAYMENT OF PERMIT FEES AND CITY TAXES. ERASURE/ALTERATIONS WILL INVALIDATE THIS PERMIT.
- FAILURE TO RENEW THIS BUSINESS PERMIT/LICENSE WITHIN THE PRESCRIBED PERIOD SHALL SUBJECT THE TAXPAYER TO A TWENTY-FIVE PERCENT (25%) SURCHARGE OF THE PERMIT FEE.
- THIS PERMIT SHALL BE POSTED CONSPICUOUSLY AT THE PLACE OF BUSINESS AND SHALL BE PRESENTED AND/OR SURRENDERED TO CONCERNED AUTHORITIES UPON DEMAND.
- SURRENDER THIS PERMIT WITHIN 20 DAYS UPON CLOSURE OF BUSINESS TO AVOID PENALTY.
- SUBJECT TO COMPLIANCE TO ORDINANCES RELATED TO CONDUCT OF BUSINESS.



Printed by: GINA SANTOS

ANY ERASURE/ALTERATION WILL INVALIDATE THIS PERMIT

For and by the Authority of the City Mayor:
MA. JOSEFINA G. BELMONTE

MA. MARGARITA T. SANTOS
City Government Department Head III

NO. AN- 182885

Omnibus Sworn Statement

[shall be submitted with the Bid]

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

AFFIDAVIT

I, Jean N. San Juan, of legal age, Single, Filipino, and residing at Blk 21 Lot 38 Sonoma Residences Brgy. Sta. Cruz, Sta. Maria Bulacan, after having been duly sworn in accordance with law, do hereby depose and state that:

1. I am the sole proprietor or authorized representative of RDSK Furniture Supply with office address at 8th Floor, Unit 802 DHC Bldg., 1115 EDSA, Veterans Village QC;
2. As the owner and sole proprietor, or authorized representative of RDSK Furniture Supply, I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for Supply and Delivery of RFQ No. 2022-91 Platform Trolley as shown in the attached duly notarized Special Power of Attorney;
3. RDSK Furniture Supply is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Backlisting;
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. RDSK Furniture Supply is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
6. The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;
7. RDSK Furniture Supply complies with existing labor laws and standards; and
8. RDSK Furniture Supply is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
 - a. Carefully examining all of the Bidding Documents;
 - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
 - c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the Supply and Delivery of Chair for Branch Head.
9. RDSK Furniture Supply 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

7/12/2021



View Red Registration

[Back \(https://www.philgeps.gov.ph/SupDashboards/dashboard\)](https://www.philgeps.gov.ph/SupDashboards/dashboard)

My Contact Details

Salutation	Ms	First Name	JEAN
Middle Name	NAGSAGARAY	Last Name	SAN JUAN
Gender	Female	Position	PROPRIETOR
Landline Area Code	02	Landline Number	7570788
Landline Extension Number			
Fax Area Code		Fax Number	
Fax Extension Number			
Country Code	63	Mobile Number	09155367102
Email Address	jeansanjuan2@gmail.com		

Organization Details

Organization Id	239530 ✓	Registration Date	19-Jan-2021 03:31 PM
Registration Status	active		
Organization Name	RDSK FURNITURE SUPPLY	Form Of Organization	Single Proprietorship
Business Category	Office and desk accessories,Commercial and industrial furniture,Classroom and instructional and institutional furniture and fixtures,Merchandising furniture and accessories		
Location	local	Organization Type	Manufacturer,Trading
Business Tax Identification Number	160380760000	Capitalization	P 500,000.00

Single Proprietorship Details

DTI Certificate Number	05716555	DTI Registration Date	14-Jan-2019
Expiration Date	14-Jan-2024	DTI Business Scope	national
Signatory	JEAN N SAN JUAN		

Local Organization Address

7/12/2021

Country Name	Philippines	Region	NCR
Province	Metro Manila	City/Municipality	Quezon City
Street Address	EDSA	Zip Code	1105

Bank Account Details

Bank Name	BANCO DE ORO	Branch Code	
Bank Branch	SM CITY NORTH EDSA	Account Name	JEAN N SAN JUAN
Account Number	000251516709		

Uploaded Supporting Document

Uploaded	1611041466_DTI.pdf
Supporting Document	(https://www.philgeps.gov.ph/portal_documents/merchant_reg_documents/user_239530/documents/1611041466_DTI.pdf)

Status

Status	Red Approved
--------	--------------

List of Active Users of the Merchant Organization

Last Name	First Name	Middle Name	Position	Status
No Records Found				

REPUBLIKA NG PILIPINAS
KAGAWARAN NG PANANALAPI
KAWANIHAN NG RENTAS INTERNAS
REVENUE REGION NO. 007
REVENUE DISTRICT NO.038

BIR Form No. **2303**
Revised July 1997

OCN **3RC0000911386**

CERTIFICATE OF REGISTRATION

JAN 29 2019

TIN	NAME	REGISTRATION DATE
160-380-760-000	SAN JUAN, JEAN NAGSAGARAY	01/25/2000

REGISTERED ADDRESS
195 ILOCOS SUR ST.
STO. CRISTO BAGO BANTAY
QUEZON CITY

REGISTERED ACTIVITY(IES)

TAX TYPE

INCOME TAX
VALUE - ADDED TAX

REGISTRATION FEE
WITHHOLDING TAX - EXPANDED/OTH

TRADE NAME

RDSK FURNITURE SUPPLY

LINE OF BUSINESS / INDUSTRY

5190 OTHER WHOLESALING

REMINDERS:

FILING OF REQUIRED TAX RETURN/S TO CONFORM WITH THE ABOVE TAX TYPE/S WITH OR WITHOUT OPERATION TO AVOID PENALTIES & GENERATION OF OPEN CASES

INCOME TAX				<input type="checkbox"/> WITHHOLDING TAX - EXPANDED	<input type="checkbox"/> PERCENTAGE TAX
<input type="checkbox"/> SINGLE PROPRIETOR				0619E - 10th day of the following month. For EFPS filers, please download RR 26-2002 for the schedule of staggered filing.	1ST QTR. APR 25
<input type="checkbox"/> CORP/PART/ASSN				1601EQ - last day of the month ff. the close of the quarter	2ND QTR. JULY 25
<input type="checkbox"/> 1701Q	<input type="checkbox"/> 1702Q			1604E - Annual Information Return - March 01	3RD QTR. OCT 25
1ST QTR MAY 15	1ST QTR MAY 30			<input type="checkbox"/> WITHHOLDING TAX - COMPENSATION	4TH QTR. JAN 25
2ND QTR AUG 15	2ND QTR AUG 29			1601C - 10th day of the following month	<input type="checkbox"/> RENEWAL OF ANNUAL REGN FEE
3RD QTR NOV 15	3RD QTR NOV 29			1604CF - Annual Information Return - Jan. 31	ON or BEFORE JANUARY 31 USING BIR FORM 0805
<input type="checkbox"/> 1701	<input type="checkbox"/> 1702			<input type="checkbox"/> WITHHOLDING TAX - FINAL	Please register Books of Accounts within 30 days
<input type="checkbox"/> VALUE ADDED TAX				1604CF - Annual Information Return - Jan. 32	from date of this Certificate of Registration (COR).
2550M - 20th day of the following month				0619 F - 10th day of the following month. For EFPS filers, please download RR-26-2002 for the schedule staggered filing.	IMMEDIATELY INFORM THIS DISTRICT OFFICE IN CASE OF
2550Q - every 25th day after the close of each quarter					TRANSFER/CESSATION OF REGISTRATION AND OTHER CONCERNS BY FILLING UP BIR FORM 1905.



I HEREBY CERTIFY THAT THE ABOVE NAMED PERSON IS REGISTERED AS INDICATED ABOVE, UNDER THE PROVISIONS OF THE NATIONAL INTERNAL REVENUE CODE, AS AMENDED.

Ethelda Conchita H. Rivera
ATTY. ETHELDA CONCHITA H. RIVERA, CPA
OIC-CHIEF, ASSESSMENT SECTION

RENATO N. MOLINA
REVENUE DISTRICT OFFICER (signature over printed name)
ATTY. AGAKHAN M. GURO, CPA
OIC-ASST. REVENUE DISTRICT OFFICER

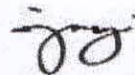
THIS CERTIFICATE MUST BE EXHIBITED CONSPICUOUSLY IN THE PLACE OF BUSINESS

"If qualified and opted to avail of the 8% income tax rate, the filing of quarterly percentage tax return is not required for the current taxable year the option was made."

**CERTIFIED TRUE COPY
OF AN ORIGINAL DOCUMENT**
SIGNED BY: *Elvira Dela Cruz*
DATE: 03/24/22
RDSK FURNITURE SUPPLY

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 26th day of
October, 2022 at Quezon City, Philippines.



JEAN N. SAN JUAN
Affiant

[Jurat]

[Format shall be based on the latest Rules on Notarial Practice]

SUBSCRIBED AND SWORN to before me this 26th day of October, 2022 at Quezon City, 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 TIN I.D, with his/her photograph and signature appearing thereon, with no. 327-751-952-000 and his/her Community Tax Certificate No. 07506419 issued on Jan. 27,2022 at CTO-MAIN..

Witness my hand and seal this 26th day of October, 2022.

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. _____

Page No. _____

Book No. _____

Series of _____

REFERENCE NO. 2022 - 470



OFFICE ADDRESS : 1115 EDSA, 8th Floor Unit 802 DHC Building, Brgy. Veterans Village, Project 7,
Quezon City Philippines 1105
TEL NO.: +632 8531-2942
MOBILE NO.: +63 9319076946

C O N T R A C T P R O P O S A L

CLIENT NAME

: PROFESSIONAL REGULATION COMMISSION

ATTENTION

: BAC Secretariat

PROJECT NAME

: RFQ No. 2022-91 PLATFORM TROLLEY

DELIVERY ADDRESS

: P. Paredes corner Morayta St., Manila

CONTACT NUMBER

: 853100037

EMAIL ADDRESS

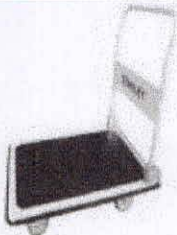
: bac@prc.gov.ph

DATE : OCT. 25, 2022

QUOTATION : NEW

Dear Sir / Madam:

In accordance with your requirement & specifications, please find below our proposal for the supply, delivery and installation for your approval.

ITEM	DESCRIPTION	QTY	NET PRICE	TOTAL PRICE
	STANLEY PLATFORM TROLLEY 150KG Capacity Foldable Pushcart 2 Swivels and 2 Fixed Caster Wheels	4	5,376.00	21,504.00
			Total	21,504.00

VALIDITY:

Price is effective for thirty (30) calendar days only from the date issued.

TERMS OF PAYMENT:

30 DAYS Full payment upon complete delivery and supply.

*Please make all cheques payable to **RDSK Furniture Supply** only:

Account Name: **RDSK Furniture Supply**

Branch : **BDO SM City North Edsa A**

Account No: **000251516709**

DELIVERY:

Items will be delivered after fifteen (15) calendar days starting on the day of client's approved swatches and specification.

Note: *Please note that number of stocks may change everyday depending on the number of customer's order, ***better to check first before ordering.***

*Price may change without prior notice.

*Any other charges in your business areas, villages, subdivisions and other fee are **EXCLUDED** in your delivery charge.

*The cancellation of orders for customized or made-to-order products shall not be accepted.

*Prices quoted are not inclusive of installation charges. Extra delivery/installation services for out-of-town projects shall be charged to the Buyer/Client.


WARRANTY:

Six (6) months service warranty against factory defects. Damage due to wear & tear, misuse, improper handling & maintenance are not covered by warranty

This quotation when accepted and signed on the space below under "CONFORME" shall serve as our binding contract.



Jannah Joy T. Yanes
Business Development Executive



Jean N. San Juan
Operations Manager

Conforme by:
This serves as our company purchase order.

Signature over Printed Name/Date