

### Republic of the Philippines PUBLIC ATTORNEY'S OFFICE

Tanggapan ng Manananggol Pambayan

DOJ Agencies Building, NIA Road corner East Avenue, 1104 Quezon City Telephone Nos. 929-90-10 / 929-94-36 ; Fax Nos. 927-68-10 / 926-28-78

#### **NOTICE OF AWARD**

15 July 2022

PHILCOPY CORPORATION 793 JP Rizal Ave., Makati City supplies@philcopy.net <jijettsantos@philcopy.net>

This is to inform you that the PAO Bid and Awards Committee (PBAC) resolved to recommend the procurement from your company through Direct Contracting the following item: ONE (1) UNIT OF MAINTENANCE KIT MK-6119; FOR ECOSYS MODEL M4125IDN/L, AS SPECIFIED UNDER PURCHASE REQUEST NO. 344-03-2022, FOR PAO-ADMINISTRATIVE SERVICE GSD, UNDER SECTION 50(c) IN RELATION TO ANNEX "H," NO. V, SUBSECTION (A)1-c OF THE REVISED IMPLEMENTING RULES AND REGULATIONS (IRR) OF REPUBLIC ACT NO. (RA) 9184

The same recommendation for procurement being approved, you are hereby issued this Notice of Award to proceed with the subject procurement subject to posting of warranty security in accordance with the IRR of RA 9184.

Thank you very much and more power!

For and by authority of the Chief Public Attorney:

SILVESTRE A. MOSING
Deputy Chief Public Attorney



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#### PAO BIDS AND AWARDS COMMITTEE (PBAC)

EXCERPTS FROM THE MINUTES OF THE MEETING OF THE PAO BIDS AND AWARDS COMMITTEE (PBAC) DATED 14 JULY 2022 RE: CONSIDERATION OF PURCHASE REQUEST FOR THE PROCUREMENT OF MAINTENANCE KIT MK-6119 AS SPECIFIED UNDER PURCHASE REQUEST NO. 344-03-2022, HELD AT THE PAO CENTRAL OFFICE VIA PBAC ZOOM MEETING

#### RESOLUTION

RECOMMENDING THE PROCUREMENT THROUGH DIRECT CONTRACTING OF ONE (1) UNIT OF MAINTENANCE KIT MK-6119; FOR ECOSYS MODEL M4125IDN/L, AS SPECIFIED UNDER PURCHASE REQUEST NO. 344-03-2022, FOR PAO-ADMINISTRATIVE SERVICE GSD, UNDER SECTION 50(c) IN RELATION TO ANNEX "H," NO. V, SUBSECTION (A)1-c OF THE REVISED IMPLEMENTING RULES AND REGULATIONS (IRR) OF REPUBLIC ACT NO. (RA) 9184

**WHEREAS,** the Public Attorney's Office (PAO) is committed to adhere to the State's Policy of securing and maintaining the trust and confidence of every Filipino, by upholding transparency, good governance and anti-corruption measures;

**WHEREAS,** considering that the use of photocopiers and its corresponding parts is crucial in the day-to-day discharge of functions in this Office in view of the voluminous cases it handles both in the judicial and non-judicial services it caters;

**WHEREAS,** in view of the fact that the subject machines of the requesting PAO Office are in need of replacement parts and must all be immediately repaired in order not to hamper the service delivery of the Offices;

WHEREAS, since the parts needed to be replaced/repaired are exclusively¹ provided by Philcopy Corporation (Philcopy) and the needed parts are critical components of the copiers, it is but proper that the same be immediately procured from the said entity;

**WHEREAS**, there is an approved budget for the contract of the subject procurement with a total amount of Thirty Five Thousand Two Hundred Pesos (Php 35,200.00)<sup>2</sup>;

WHEREAS, that after the conduct of a pre-procurement conference with the PBAC-Technical Working Group (PBAC-TWG) for their review and recommendation the details and specification of the subject procurement, this committee adopts the PAO-TWG's recommendation with the PAO-Supply Section justifying and proving that procurement of the subject item through its exclusive authorized distributor is most beneficial for the government as there is no substitute in the market offering a more advantageous terms considering the quality of the printing products and that the said distributor has the proper qualifications as supplier of the subject procurement in accordance with the law

WHEREAS, ultimately considering that the procurement of the mentioned items and the needed services for their installation are critical components exclusively supplied by PHILCOPY, BAC Member Atty. Rigel Salvador moved that the practicality and necessity in procuring the same through Direct Contracting in accordance with Section 50(c) in relation to ANNEX "H," NO. V, SUBSECTION (A)1-c of the IRR of RA 9184 is thus in order, duly seconded by BAC Member Atty. Alem Abeya;

<sup>&</sup>lt;sup>1</sup> Certificate of Exclusivity of Philoppy

<sup>&</sup>lt;sup>2</sup> Approved Budget for the Contract from the Financial Planning and Management Service

NOW THEREFORE, WE, the Members of the PAO Bids and Awards Committee (PBAC), by virtue of the powers vested on Us by Law, after duly considering the recommendations of the Technical Working Group (TWG), and all members here present, hereby resolve to recommend to the Head of Procuring Entity the pursuance of a DIRECT CONTRACTING UNDER SECTION 50(c) IN RELATION TO ANNEX "H," NO. V, SUBSECTION (A)1-c OF THE REVISED IMPLEMENTING RULES AND REGULATIONS (IRR) OF REPUBLIC ACT NO. (RA) 9184, in purchasing from PHILCOPY the exigently needed ONE (1) UNIT OF MAINTENANCE KIT MK-6119; FOR ECOSYS MODEL M4125IDN/L, AS SPECIFIED UNDER PURCHASE REQUEST NO. 344-03-2022, FOR PAO-ADMINISTRATIVE SERVICE GSD, SUBJECT TO POSTING OF WARRANTY SECURITY IN ACCORDANCE WITH RA 9184.

**APPROVED** this 14th day of July 2022 at the Public Attorney's Office (PAO) Central Office, 5<sup>th</sup> Floor DOJ Agencies Building, NIA Road corner East Avenue, Diliman, (1104) Quezon City, Philippines thru Zoom Video Conference.

ATTY. ROMALD R. MACOROL

Public Attorney IV Member, RBAC Officer-In-Charge

Special Appealed Cases Unit

ATTY. MARLON BUAN

Chairperson, PBAC Public Attorney V Regional Public Attorney PAO-Region IV-A

ATTY. RONALD JEROME P. NIEVES

Vice-Chairperson, PBAC Rublic Attorney IV Officer-In-Charge

Legal Research Service

Acceded By: (The TWG)

MS. ALMA DUMAGO-LATOSA Head, Technical Working Group (TWG)

Director II/

Financial Planning and Management Service

MR. THOR ARTHUR B. AVILLA

Member, Technical Working Group (TWG) Administrative Officer V Human Resource Management Service

Administrative Service

ATTY. ALEM-EMAN CHISUM L. ABEYA

Public Attorney III Member, PBAC

Executive Support Staff

ATTY. RIGEL A. SALVADOR

Public Attorney IV Member, PBAC Officer-In-Charge

Field Operations and Statistics Service

DIR. MARILAN S. BOONGALING

Director II/ Officer-in-Charge PAO-Administrative Service

Approved:

For and by the authority
Of the Chief Public Attorney

SILVESTRE A. MOSING
Deputy Chief Public Attorney

MR. MICHAEL M. MENDOZA

Member/Technical Working Group (TWG)

Administrative Assistant III

**Cash Section** 

Administrative Service

Prepared By: (The Secretariat)

ATTY. MIĞUEL NARÇISO A. ILAGAN

Head, PBAC Secretariat

Public Attorney III (

**Executive Support Staff** 

MS. CATALINA NUNUNEZ Member, PBAC Secretariat

Statistician II

Field Operations and Statistics Service

ENGR. ANGELA M. MARAMAG-PRADO Member, PBAC Secretariat Computer Programmer I General Services Date: General Services Division Administrative Service

MR. CHRISTIAN A. BACAYCAY Member, PBAC Secretariat Administrative Assistant III Supply Section, Administrative Service

#### Republic of the Philippines



#### **PUBLIC ATTORNEY'S OFFICE**

#### Tanggapan ng ManananggolPambayan

Kagawaran ng Katarungan

DOJ Agencies Bldg, NIA Road corner East Avenue, 1104 Quezon City Telephone Nos. 929-90-10 / 929-94-36 ; Fax Nos. 927-68-10 / 926-28-78

Control No: TRANS-2022-05-072

May 06, 2022

ATTY. MARLON E. BUAN

Chairperson – PAO-Bids and Awards Committee Regional Public Attorney PAO-CALABARZON

Sir:

Attached herewith is the approved Purchase Request needed by the PAO-GSD to wit:

No.	PR No.	Requesting Office	Item Description	Quantity	Unit Price	Total Amount	
1	344-03-2022	GSD	Maintenance Kit MK-6119 (Copier Model: ECOSYS M4125IDN)	1	35,200.00	35,200.00	

Prepared by:

ANDRIAN H. MARASIGAN

Admin. Officer II

Certified Correct by:

CARMELA LI LORENDO

OIC-Supply Section

Noted by:

DIR. MARILYN'S. BOONGALING

Director II-Administrative Service



#### PURCHASE REQUEST

.Services Sec.	PR No.: 344-03-2077	March 28, 2022			
	Responsibility Center Code :				
Unit		Quantity	Unit Cost	Total Cost	
PC	MAINTENANCE KIT MK-611	9 1			
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				(4)	
		-		SUEVIC OFFIC	
		PUB	IC AT TO	M.S.	
		10.	PLAN	DALMA	
or the use of	PAO-CO GSD PHOTOCOPY	MACHINE	MAR 7	9 2022	
		1111		2022	
		177/7	RAT	VIN A TOT	
		REC	D BY:	TIME:	
Requested by:	ζ.	Appro	ved by:	1	
	M	37576	_ (4		
OIC-Admir	nistrative Service	D <sub>g</sub> puty	Chief Pybl	ic Atterney	
	E Service  Unit  PC  For the use of  Requested by:	Unit  PC MAINTENANCE KIT MK-611	PC MAINTENANCE KIT MK-6119 1  PC MAINTENANCE KIT MK-6119 1  PUBLISHED TO THE USE OF PAO-CO GSD PHOTOCOPY MACHINE REC'  Requested by:  Appro-  Requested by:  Appro-  SILM	E Service Responsibility Center Code:  Unit Quantity Unit Cost  PC MAINTENANCE KIT MK-6119 1  PUBLIC ATTO FOR The use of PAO-CO GSD PHOTOGON MACHINE  Requested by:  Approved by:  Approved by:  SILVESTRE A	









SALES QUOTATION NO. 42697 MARCH 17, 2022

PUBLIC ATTORNEY'S OFFICE DOJ AGENCIES BLDG, NIA ROAD, QUEZON CITY

ATTENTION: MR. ANDI MARASIGAN

Dear Sir / Madam:

Thank you for allowing us to serve you. Based on the assessment of our Service Engineer, we are pleased to offer you our quotation for the immediate replacement of spare part/s & or consumables of your KYOCERA MULTI FUNCTION LASER COPIER ECOSYS M4125IDN Serial No. RCX8200011 as follows:

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
KYOCERA MAINTENANCE KIT MK-6119	1 SET	35,200.00	35,200.00

**GROSS SALE** 

35,200.00

35,200.00 **TOTAL FOB** 

PAYMENT TERMS: 30 day(s)

VALIDITY:

30 days, thereafter price subject for final confirmation.

This is just the initial assessment. Additional parts and/or consumables may be needed during the actual repair. Should you find the above acceptable, please send this back to us thru Fax No. 8376-6992/8376-6994 or email at west\_triangle@philcopy.net with your conformity in the space herein provided.

Thank you very much.

Very truly yours,

Jerel Arfe Arroyo Branch Head

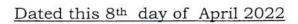
CONFORME:

Authorized Representative Signature over Printed Name / Date

This is a computer generated document and no signature is required.

S.E.: 3883

SYS CRTL #: 2AKRG-CNX3KYQAM8



#### NOTARIAL CERTIFICATE

#### Fred Kan & Co.

Solicitors & Notaries 3104-06 Central Plaza 18 Harbour Road, Hong Kong

Tel: 2598 1318 Fax: 2588 1318

Ref: H8555/GEN/FK-FK



KYOCERA Document Solutions Asia Limited

13/F., Mita Centre, 552-566 Castle Peak Road, Tsuen Wan, New Territories, Hong Kong Tel: (852) 2496 5678 Fax: (852) 2610 2063 http://www.kyoceradocumentsolutions.asia

4th March 2022

Document reference: TD/PH/22030401

Philcopy Corporation
P.O. Box 5190, Philcopy Bldg.,
793, J. Rizal St., Makati,
Metro Manila, Philippines

Attention: Mr. Efren Lim Quidilla
President

### Sworn Certificate of Guarantee Exclusive Distributorship Agreement

We, KYOCERA Document Solutions Asia Limited appoint Philopy Corporation as an exclusive distributor in marketing and servicing KYOCERA Document Solutions brand multi-functional products, laser printers and multi-functional peripheral, software solutions, including related consumables and spare parts in the Philippines. Therefore, Philoppy Corporation is responsible for sales and after sales service for the said products.

This certificate is valid till 31st March, 2023.

Yours faithfully,

KYOCERA Document Solutions Asia Limited

Takuma KIMURA, President

In witness of signature

Motohiro SATO, Vice President

KYOCERA Document Solutions Asia Limited

(2)

Hiroyuki UEDA, Director

KYOCERA Document Solutions Asia Limited

This Apostille only certifies the authenticity of the signature and the capacity of the person who has signed the public document, and, where appropriate, the identity of the seal or stamp which the public document bears. This Apostille does not certify the content of the document for which it was issued. To verify the issuance of this Apostille, see "https://www.judiciary.hk/en/court, services\_facilities/apostille\_verification.html"

此項文件加簽儀式公共文件上簽署的真確长、簽署人的身分及,如適用的話,文件上的蓋鄰蓋印予以證明。此項文件加簽確不就文件的內答作出證明。就發出此文件加簽之意說 見 "https://www.judiciary.hk/zh/court.services\_facilities/apostille\_verification.html"

		(Convent	APOS ion de La Ha	TILLE ye du 5 oc	tobre 1961)	
1.	Country: 國家/地區		Hong Kong 中國香港	China		
	This public o 此公共文件					
2.	has been signed by 簽署人為		Kan Ka Cho	ong Frederi	ck	
3.	· acting in the capacity of 其行事的身分為		Notary Public 公證人			
4.	. bears the seal / stamp of 蓋有的蓋章/蓋印		Kan Ka Chong Frederick			
			Certii 加簽訂		( B ) ( B ) ( B ) ( B ) ( B ) ( B ) ( B )	
5.	at 在	High Cou 高等法院		6. the 於	13 APR 2022 2022 年 04 月 13 日	
7.	by 由	Registrar, 鄭卓宏	Simon KWANG Registrar, High Court			
8.	No 編號	18168 / 2	022			
9.	Seal / stamp: 蓋章/蓋印	13/2	法院和国际	10. Signa 簽署	ture:	

JONG KONG CONGRESSION OF THE HIGH

## TO ALL TO WHOM THESE PRESENTS SHALL COME : I, FREDERICK KA-CHONG KAN,

of Hong Kong,

a Special Administrative Region of the People's Republic of China,

Notary Public

duly authorised and qualified to practise in the Hong Kong Special Administrative Region of the People's Republic of China DO HEREBY CERTIFY THAT:

- 1. The paper writing annexed hereto is a Sworn Certificate of Guarantee Exclusive Distributorship Agreement dated 4th March, 2022 which was properly signed, for and on behalf of KYOCERA Document Solutions Asia Limited (京瓷辦公信息系統亞洲有限公司) (the "Company"), a company incorporated under the Companies Ordinance, Cap. 32, Laws of Hong Kong, by its director, Mr. Takuma KIMURA (holder of Japanese Passport bearing No. TR5627506); and
- 2. To the best of my knowledge and belief, the signature of the said Mr. Takuma KIMURA subscribed to the said Sworn Certificate of Guarantee Exclusive Distributorship Agreement is the signature of the said Mr. Takuma KIMURA which I have compared with his signatures on documents filed with the Companies Registry.

IN TESTIMONY whereof I have hereunto subscribed my name and affixed my Seal of Office this 8th day of April, Two Thousand and

Twenty Two

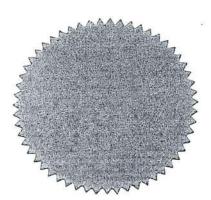
FREDERICK KA-CHONG KAN Notary Public, Hong Kong SAR,

Suites 3104-6, Central Plaza,

18 Harbour Road,

Hong Kong

4775





#### CERTIFICATION

#### To Whom It May Concern:

This is to certify that PHILCOPY CORPORATION is the exclusive distributor of KYOCERA Digital Copiers, its consumables (toners) and spare parts in the Philippines, and that we do not have sub dealer(s) selling at lower price(s) and for which no suitable substitute can be obtained elsewhere at more advantageous terms to the government that can approximate its quality and utility value performance.

For equipment items, we hereby certify that the maintenance service and spare parts are available and will be extended by our company or firm whenever needed.

Makati City, January 3, 2022

EFREN LIM QUIDILLA President

SUBSCRIBED AND SWORN to before me this \_\_\_\_\_\_ at Makati City by Affiant exhibiting to me his SSS Number 33-1117297-0, that he is the same person who personally signed before me the foregoing Affiant and acknowledge that he executed the same.

Doc. No. 456 Book No. 77 Page No. 267 Series of 2022 ATTY. JOSELINO W. SUCION
NOTARY PUBLIC FOR MAKATI CITY
UNTIL DECEMBER 31,2021
EXTENDED PER B.M. NO. 3795
U-203 CARREON BLIDG.
2746 ZENAIDA ST. POBLACION MAKATI CITY
IBP NO. 1694-58/07/02/2022
PTR NO. 685/1817/C1/03/2022
MCLE COMPLAINCE NO. VI-10/18184/2-28-19
ROLL NO. 60799
APPOINTMENT NO. M-223

#### METRO MAHILA BRANCHES

- Angono, Makati
- J.P. Rizal Annex, Makati
- Las Piñas
- Ortigas
- SM Mall of Asia
- SM Megamall
   SM North EDSA
- West Triangle

#### LUZON BRANCHES

- Angeles
- CalambaCavite
- Dagupan
- La Union
- LegazpiLipa
- Lucena
   Malplos
- Naga
- Olongapo
- Puerto Princesa
   SM City Naga
- Cabanatuan

#### VISAYAS BRANCHES

- Mandaue, Cebu
- Tacloban
- Tagbilaran, Bohol

#### MINIDAHAO BRAHCHES

- Butuan
- Cagayan De Oro
- · Davao · Kidapawan
- Umketkai
- Ozamiz
   SM City Davao Annex
- SM Lanang Premier
- Tagum
- Zamboanga

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# REPUBLIC OF THE PHILIPPINES DEPARTMENT OF FINANCE BUREAU OF INTERNAL REVENUE Revenue Region No. 8A – Makati City

TCBP NO. 08A-049-02-10-R0100-2022-M

### TAX CLEARANCE CERTIFICATE

(Pursuant to Executive Order No. 398)

### PHILCOPY CORPORATION

Name of Taxpayer

793 J.P. RIZAL AVENUE POBLACION MAKATI CITY Address

> 000-169-318-00000 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 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 clearance.

Issued this 10th day of February 2022

NOTE: THIS CERTIFICATE SHALL BE VALID AND EFFECTIVE FROM DATE OF ISSUE UNTIL <u>FEBRUARY 10, 2023</u> ONLY OR UNTIL REVOKED FOR VIOLATION OF THE CRITERIA SPECIFIED UNDER REVENUE REGULATIONS NO. 8-2016, AS AMENDED AND REVENUE MEMORADUM 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 <u>FEBRUARY 8, 2022</u> UNDER EFPS PAYMENT TRANSACTION NO. 225863251. ANY ERASURE MADE ON THIS TCC SHALL RENDER IT NULL AND VOID.



ANNE MI REYES

Officer-in-Charge, Collection Division

WARNING: Counterfeiting is punishable by law. For authenticity, please visit BIR website www.bir.gov.ph/index.php/tax-clearance/released-tax-clearance.html. Tax Clearance Certificate (for BIDDING PURPOSES) not listed/posted herein will be deemed to have originated from an illegal source.

#### REPUBLIKA NG PILIPINAS KAGAWARAN NG PANANALAPI KAWANIHAN NG RENTAS INTERNAS REVENUE REGION NO. 008 - MAKATI REVENUE DISTRICT OFFICE NO. 649 - NORTH MAKATI

BIR Form No.

Revised

November 2014

OCN: 9RC0001270720E

November 03, 2017

### CERTIFICATE OF REGISTRATION

TIN ISSUE DATE TIN / BRANCH CODE NAME OF TAXPAYER October 23, 1979 PHILCOPY CORPORATION 000-169-318-00000 Branch X Head Office REGISTERING OFFICE REGISTERED ADDRESS 793 J.P. RIZAL AVENUE POBLACION MAKATI CITY .. CITY OF MAKATI NCR, FOURTH DISTRICT PHILIPPINES 1210

TAX TYPES	FORM TYPES	FILING START DATE	TAX TYPES	FORM TYPES	FILING START DATE
MISCELLANEOUS TAX	0605	December 31, 2000	WITHHOLDING TAX- COMPENSATION	1601C	January 01, 2000
DOCUMENT STAMP	2000	December 31, 2008	WITHHOLDING TAX - COMPENSATION	1604CF	January 01, 2000
TRAVEL TAX - PTA	0605	December 31, 2004	REGISTRATION FEE	0605	August 12, 1997
CORPORATE	1702	January 01, 1997	WITHHOLDING TAX	1604E	January 01, 2000
CORPORATE INCOME TAX	1702Q	Julý 22, 1998	WITHHOLDING TAX EXPANDED/OTHERS	:: j60(E	January 01, 2000
VALUE ADDED TAX	.2550Q	December 31, 1998	IMPROPERLY ACCUMULATED EARNINGS TAX	0611	December 31, 2015
VALUE ADDED TAX	2550M	January 01, 1997		2 5 4 5 5 5 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6	Acceptance of the second of th
TAXPAYER TYPE/S	DOMESTIC CORPO	RATION			
	10 20 1 1 1 2 1 1 2 2 2 2 2 2 2 2 2 2 2			CATEGORY	REGISTRATION DATE
TRADE NAME 1 F	HILCOPY CORPORA	TION SALE OF NEW GOODS IN	SPECIALIZED	Primary	October 23, 1979

#### REMINDERS:

PAYMENT OF ANNUAL REGISTRATION FEE ON OR BEFORE JANUARY 31, USING BIR FORM NO. 0605.
FILING OF REQUIRED TAX RETURNS TO CONFORM WITH THE ABOVE TAX TYPE/S, WHETHER WITH OR WITHOUT BUSINESS.

FILING OF REQUIRED TAX RETURNS TO CONFORM WITH THE ABOVE TAX

OPERATION, TO AVOID PENALTIES

THE FOLLOWING SHALL LIKEWISE BE ACCOMPLISHED:

OF APPLICATION FOR REGISTRATION OF MANUAL BOOKS OF ACCOUNTS AND/OR COMPUTERIZED ACCOUNTING SYSTEM OR

OF APPLICATION FOR REGISTRATION OF MANUAL RECEIPTS AND INVOICES (BIR FORM NO. 1906)

OF APPLICATION FOR AUTHORITY TO PRINT MANUAL RECEIPTS AND INVOICES (BIR FORM NO. 1906)

MMEDIATELY INFORM THIS DISTRICT OFFICE IN CASE OF TRANSPERVESSATION OF BUSINESS AND OTHER CONCERNS BY FILING BIR FORM NO. 1905 TO STOP GENERATION OF OPEN CASES

FILING BIR FORM NO. 1905 TO STOP GENERATION OF OPEN CASES

I HEREBY GERTIFY THAT THE ABOVE NAMED PERSON IS REGISTERED AS INDICATED ABOVE,

I HEREBY GERTIFY THAT THE ABOVE NAMED PERSON IS REGISTERED AS INDICATED ABOVE,

I HEREBY GERTIFY THAT THE ABOVE NAMED PERSON IS REGISTERED AS INDICATED ABOVE,

UNDER:

THE PROVISIONS OF THE NATIONAL INTERNAL REVENUE CODE, AS AMENDED.

ISABEL A. PAULINO

REVENUE DISTRICT OFFICER (Signature over Printed Name

THIS CERTIFICATION MUST BE EXHIBITED O

PERMITING 32135

#### HINTULOT SA PANGANGALAKAD (BUSINESS PERMIT)

MATALASTAS NG LAHAT:

(KNOW ALL MEN BY THESE PRESENTS)

NA SI / ANG:

(THAT)

PHILCOPY CORPORATION

na matatagpuan at may pahatirang sulat sa (with postal address at)

793 J.P. RIZAL ST. POBLACION ng mga batasengusine

(duly recognized and existing under the laws of the) Republika ng Pilipinas, ay pinagkalooban ng pahintulot na mangalakal bilang (Republic of the Philippines, is hereby granted the permit to operate as)

RTN SEO

ngayong ika- 21 7 ng (day of)

Ang pahintulot na ito ay matatapos sa ika-31 of December 2022. -(This permit expires on) .-

Malibang ito y maagang bawiin at pawalang bisa.

(unless sooner revoked);

FICEPE ATTY. MARIE HEAD, BUSINESS PERMITS AND LICENSING OFFICE

TAX YEAR:

QUARTER: 4

4424479BU

O.R. DATE: 01/14/2022

O.R. NO.: O.R. AMOUNT: 387,945.45

9,000.00 MAYOR'S PERMIT FEE 919.689.37 **BUSINESS TAX** 600.00 SANITARY PERMIT FEE 6,750.00 GARBAGE FEE 200.00 SIGNBOARD FEE 0.00 ENGINEERING FEE INDIVIDUAL MP FEE 5,600.00 5,600.00 INDIVIDUAL HC FEE 0.00 MEAT INSPECTION FEE 2,482.50 FSI FEE 7,000.00 BARANGAY CLEARANCE FEE OTHER FEES / PENALTY / INTEREST 0.00

956,921,87 TOTAL

IMPORTANT

Failure to renew this Business Permit within the prescribed period shall subject the taxpayer to a twenty-five percent (25%) surcharge and two percent (2%) penalty per month. Upon closure of business, surrender this permit to City Treasurer's Office on or before the twentieth (20th) day of the month following the quarter to avoid penalty

ITO AY DAPAT IPASKIL SA HAYAG NA POOK NG KALAKALAN AT DAPAT IPAKITA SA SANDALING HINGIN NG MGA KINAUUKULANG MAYKAPANGYARIHAN.

THIS MUST BE POSTED ON CONSPICUOUS PLACE AND BE PRESENTED UPON DEMAND BY PROPER AUTHORITIES

CONTROL NO .:



### CITY OF MAKATI

#### **BUSINESS PERMITS OFFICE**

#### BILLING ASSESSMENT

MAYORS PERMIT NO.



	TAXPAYER:			BUSINE		MODE OF PAYM		ATE BILLED	STATUS
: <u>:</u> _:`\.	e i odskeletká žeží			8409	542	4 Quarte	2/5 0	1/07/2022	Veuenal
OCATION	ADDRESS OF BUSINESS:				NAME O	F BUSINESS:			
.ء٥ ن.	s. RIBAL ST. BUBLACTO	Ž <b>v</b>			PHILCO	PY CORPORATIO	ON		N.
X CODE	KIND OF FEE / TAX	TAX BASE	TAX AM	OUNT	%INT	SUR. / INT.	TOTAL	PAYMENT	APPROVED BY:
AL III	rex cos 2022 relon o Páñoil elh, nandhándlos-no	æ	1000000	000.00		U. 0U	5,000. 4,000.	A CONTRACTOR	LA V. LABARES SINESS DAI DIVISION D
8 <u>2</u> U	SERVICES - OTHER CO		enw				9,000	PAYMENT	RECEIVED BY:
Vri.	GEN. MENGEANDISE-NO	104,357,196.		905.97		0.00	782,903		
830	SERVICES - CIMER CO	18,238,053.		765.40 ====== 689.31	2	0.00	136,785	Sched	ule of Payments
	SANITARY SEE GARBAGE FEE			600.00 750.00	0 0	0.00	600 6,750	.00 the twenti	r payment on or before eth (20°) day of January er payment on or before
2	SIGNECARD BEE ENGINEERING FEE			200.00 0.00		0.00	200 0	the twent	ieth (20th) day of April or payment on or befor
	INDIVIDUAL MS FEE			600.00 600.00		0.00	5,600 5,600	.00 4° quarte	eth (20 <sup>th</sup> ) day of July, an r payment on or before eth (20 <sup>th</sup> ) day of Octobe
	FEL FLA MEAT INSPECTION			0.0	0 0	0.00	2,482 0 7,060	.00	ou. (20 , 30) 1 - 3 - 3
ASSESSE	ED BY:	Sub To	tal 956	000.0 ,921.8 ,921.8	37	0.00	956,92 956,92	21.87 21.87	Page :1/2
	25-1 (NED E 1) 11 C. 1.	<u> </u>		Credi	Lt	APPROVED B	(568,976 v. 381,94		
RECOMM	IENDED BY:	AECOMMENDING	GENTE (Q				I	ABIGAIL COTY MAYOR	s. Binay
	-174403-03-3	TV.							0389
			CLAIM STUB FO	D TUE	MAYOPIS	PERMIT	FOI	RM NO. 12	0389
NAME OF	FTAXPAYER:			BUSINE		MODE OF PAY		DATE BILLED	STATUS
PHIL	GP1 CURPORATION			840	9542	4 Quart	1	01/07/2022 AIM DATE:	AMOUNT TO BE PA
RECEIVE	ED BY:	DATE RECEIVED:	RELEASED BY:	.1.	MOY	DATE RELE	ASED: CL	AIM DATE.	, and an in the second



### OFFICIAL RECEIPT

#### Republic of the Philippines City of Makati



Office of the treasurer

#### BUSINESS TAXES AND FEES DIVISION

Accountable Form No. 51 Revised January, 1992	ORIGINAL
DATE 01/14/2022	No. MINTOF 4424479

4424479BU 840954P PAYOR PHILODPY CORPORATION

NATURE OF COLLECTION	FUND AN ACCOUN CODE	ID A	TNUOM	
MAYOR'S PERMIT SANITARY FEE GARBAGE FEE SIGNBOARD FEE INDIVIDUAL MP FEE INDIVIDUAL HC FEE FSI FEE BRGY CLEARANCE RTN - Gross: 104.387,19 SEO - Gross: 18,238,053 Less Tax Credit as per O	34	1	9,000 0 600.0 6,750.0 200.0 5,600.0 2,482.5 7,600.0 82,903.9 36,785.4 88,976.4	000000000000000000000000000000000000000
AMOUNT IN WORDS 12/31 2022 THREE HUNDRED EIGH	HTY SEVE	N THOUSA	7,945,4 ND NIN	
D	RAWEE BANK	NUMBER	DA	re d
P 387, GHEGK	BDO	015561	p1/13/	2 <u>6</u> 24
MONEY ORDE				-
REGEIVED THE AMOUNT STATE	COL	MELITA MA	FICER	1. 1. 1. 1.

Note: Write the number and date of this receipt on the back of check or money order received.

CONTROL NO.:



### BILLING ASSESSMENT





NAME OF TA	VDAVER.		BUSINES			F PAYMEN		BILLED 7/2022	Rene	wal
	CORPORATION		84030		F BUSINES	S.				
				NAME OF	PY CORP	ORATION	6			
LOCATIONA	ADDRESS OF BUSINESS: . KLZAL ST. FOELACTOR			FILLEGO			TOTAL	PAYMEN	APPROVE	D BY:
135 0.1		TAX BASE	TAX AMOUNT	%INT	SUR./II	VT.	TOTAL	1 (	tues	. /
TAX CODE	KIND OF FEE / TAX	IAX BAGS		1 1		1		CLARI	ZA V.	LEBARES
	Tax IUC 2024							orc, a	USINESS TA	X DIVISION
	ar magya		T20081 144	0 0		0.00	5,000.0		<i>m</i>	
	CALUN O PERMIT SEN. MERCHANDIDE-NO		5,000.0 4,000.0		K 3	0.00	4,000.0			
5114	SERVICES - OTHER CO		4,000.0	100	===	= = = =	9,000.0	PAYMEN	IT RECEIVE	D BY:
SEC	SERVICES		9,000.0			0.00	9,000.0	, ,		
			i entrembre		1		782,903.	97		
	CITT LICENSE	104,581,190.00	782,903.	97 0		0.00	136,785.	40	adula of	Payments
KIR	GEN. MERCHANDISE-NO	18,238,053.54	136,785.	40 0		0.00		sche	equie o.	
राधिर	SERVICES - DIHER CO	16,250,000				0.00	919,689.	37	rter payme	nt on or before
			919,689.			0.00	600.	the two	entieth (20	juay or our
			600.	00	1	0.00	6,750.	00 2rd qu	arter paym	ent on or before
	SANITARY FEE		6,750. 200.			0.00	200	the tw	entieth (20	1 day or rip
	GARBAGE FEE SIGNBUAKE FEE	1		0 00.	1	0.00	0	.00 3d dn	arter paym	ent on or before ") day of July, and
	ENGINEERING FEE	1				0.00000	5,600			
	ENGINEERE		5,600	.00 0		0.00	5,600	.00 4" qu	arter paym	ent on or before  ) day of October
	INDIVIDUAL MP FEE		5,600			0.00	2,482	.50 the tv	ventietii (20	700,
	INDIVIDUAL HO FEE		2,482			0.00		.00		
	FSI FEE		V.	0.00		0.00	1,000	0.00		
	MEAT INSPECTION		1,000			0.00	956,9	21.87	Do	je :1/2
1	BROY CHEARANCE	Sub 'lota				0.0	956,9	21.87	Pa	ie / -
ASSE	SSED BY:	TOTALS TO	12 A20'A7				(568.9	16.42)	í.	
	< ( N )		I die d	Leazy		PPROVE	DBY: 38 / .	45.45	7	
		RECOMMENDING A	APPROVAL BY:					A for	- Cirl	A
RECO	OMMENDED BY:	/ \						1 100	عالم المراجمة المعاديد	
		( )					,	. A.a.	01	BTNAY
		4 MANUL	~				MAR-LE	N ABIGA	ATL 5.	
	MATTY.	MARTHERT Q. PAG	ENTE W					ORM NO.	120	389
	HISTORY PUBLISHED	S PHOTOS & MILENS	TNIS							
	/"	1			:			FORM NO.	120	989 <u> </u>
		_	LAIM STUB FOR	THE MA	YOR'S PE	RMIT			BILLED	STATUS
		C	LAIN STOD . C.	SUSINESS	ID	MODE O	F PAYMENT			
	ME OF TAXPAYER:					4.0	uarter/s	01/07/		Reneval AMOUNT TO B
: 1				84095	4P	DATE	RELEASED:	CLAIM DAT	re:	AMOUNT TO B
	HIDDEY CORPORATION	DATE RECEIVED:	RELEASED BY:			DAIE		- 1	1	
	CEIVED BY:	DATE RECEIVED		JAN	10720	(t				1
	And the second s									

City of MAKATI
BUSINESS PERMITS OFFICE
Renewal of Business Permit 2022

### Received

Bus. I.D. No. The GOV COTT.

Buss. Name: The OPV COTT.

Date: Time:

Received By: R

Republic of the Philippines

City of MAKATI

BUSINESS PERMITS OFFICE

Renewal of Business Permit 2022

### Received

Bus. I.D. No. Dill ZIQCY Corp.

Buss. Name: Received by Time:

Received By: Receive

Republic of the Philippines

City of MAKATI

BUSINESS PERMITS OFFICE

Renewal of Business Permit 2022

### Received

Bus. I.D. No	10	( ( :0.00	
Buss. Name:	Time	Co, t,	
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Received By:	Romantil, Dela C	The state of the s	- Williams

### Republic of the Philippines Department of Budget and Management

#### PROCUREMENT SERVICE

### CERTIFICATE OF PHILGEPS REGISTRATION (Platinum Membership)

THIS IS TO CERTIFY THAT

#### PHILCOPY CORPORATION

793 JP Rizal Ave., Poblacion, Makati City, Metro Manila, NCR, Philippines

is registered in the Philippine Government Electronic Procurement System (PhilGEPS) on <u>22-Jun-2001</u> 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 PHILCOPY CORPORATION 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 11-May-2022

Issued this <u>06th</u> day of <u>May 2021</u>. This is a system generated certificate. No signature is required.



Page 1 of 3

Documentary Stamp Tax Paid Php 30.00 Certificate Reference No: 200106205945729031146 Amended Date as of February 14, 2022 3:18 PM

#### REMINDERS 1

- The PhilGEPS office shall not determine the eligibility of merchants. The PhilGEPS office's evaluation of the eligibility requirements shall be for the sole purpose of determining the approval or disapproval of the merchant's application for registration.
- A merchant's registration and membership in the GOP-OMR is neither contract-specific nor understood to be tantamount to a finding of eligibility. Neither shall the merchant's successful registration in the GOP-OMR be relied upon to claim eligibility for the purpose of participation in any public bidding.
- The determination of the eligibility of merchants, whether registered with the GOP-OMR or not, shall remain with the Bids and Awards Committee (BAC). The BAC's determination of validity of the eligibility requirements shall be conclusive to enable the merchant to participate in the public bidding process.

## **List of Eligibility Documents**

### of PHILCOPY CORPORATION

793 JP Rizal Ave., Poblacion, Makati City, Metro Manila, NCR, Philippines

	Registration Date: 22-Nov-1979
SEC Certificate	SEC Certificate Number: 89173
	Expiration Date: 31-Dec-2022
	Permit Number: 32135
<b>Mayors Permit</b>	Place of Issue: MAKATI CITY
	Issued By / Signatory: HON. MAR-LEN ABIGAIL S. BINAY
	Issuance Date: 21-Jan-2022
	Expiration Date: 10-Feb-2023
	TCC Number: 08A-049-02-10-R0100-2022-M
Tax Clearance	Issued By / Signatory: ANNE M. REYES
	Issuance date: 10-Feb-2022
	Date of Filing: 29-Apr-2021
	Current Asset: 593,199,864.96
<b>Audited Financial Statement</b>	Total Asset: 625,742,045.52
	Current Liabilities: 307,788,768.15
	Total Liabilities: 307,788,768.15
	Name of Auditor : GUILLERMA M. GUMERA
	BIR RDO Code : 49
	Expiration Date : -
	Issued By / Signatory:
<b>PCAB License</b>	Issuance Date : -
	License Number:
	License First Issue Date : -
	Principal Classification:
	Category:

Certificate Reference No: 200106205945729031146 Amended Date as of February 14, 2022 3:18 PM

Republic of the Phil: SECURITIES AND EXCHANGE EDSA, Greenhills, Mand Metro-Manila

DATE TODAY	TEMPORARY NUMBE	<u> </u>
REGION		0 1
TOWN MANY	BUILDINGS OF STATE OF	
TAXPAYED TRANSACT	LUBER MOICATED ABOVE IS YOUR TEURGRAN.  ADODUNT NUMBER: YOU MAY USE IT IN YOUR TIONS WITH THE BIR.	
FROG TOO	AT TO CLAIR YOUR TAKE O CARD.	
	YOUR BIA REPRESENTATIVE	
CONTRACTOR OF THE PARTY OF THE		10 March 1980

TO ALL TO WHOM THESE PRESENTS MAY COME, GREETINGS:

WHEREAS, Articles of Incorporation duly signed and acknowledged for the organization of the PHILIPPINE COPIER CORPORATION

under and in accordance with the provisions of Act of the Philippine Commission Numbered Fourteen hundred and fifty-nine, enacted March first, Nineteen hundred and six, as amended by Acts of the Philippine Legislature, Numbered Fifteen hundred and six, Fifteen hundred and sixty-five, Sixteen hundred and thirty, Seventeen hundred and forty-four, Eighteen hundred and thirty-four, Eighteen hundred and ninety-five, Twenty hundred and three, Twenty hundred and twelve, Twenty hundred and thirty-seven, Twenty hundred and ninety-two, Twenty-one hundred. Twenty-one hundred and thirty-five; Twenty-four hundred and fifty-tice, Twenty-seven hundred and twenty-eight, Twenty-seven hundred and ninety-two, Twenty-nine hundred, Twenty-nine hundred and ninety-four, Thirty-five hundred and eighteen, Thirty-six hundred and ten, Thirty-seven hundred and forty-one, Thirty-eight hunared and forty-nine and Thirty-eight hundred and fifty, and Commonwealth Acts Numbered Two hundred and eighty-seven, and Four hun-October 5, 19 and a copy of which said Articles is hereto

Now, THEREFORE, by virtue of the powers and duties vested in me by law, I ereby certify that the said Articles of Incorporation were, after due examito determine whether they are in accordance with law, duly registered in mmission on the 13 day of October Anno Nineteen hundred and seventy-nine.

> IN TESTIMONY WHEREOF, I have hereunto set my hand and caused the seal of this Commission to be
> Affixed at Manila, Philippines, this day
> October
>
> in the year of our Lord in the year of our Lord seventy-nine. nineteen hundred and .....



ote Commissioner

	me Tax Retui	Pass	BIR Form No. 1702-RT June 2013		1702-RT06/13P8
Taxpayer Identification		Registe	ered Name	ļ.,	1/02-1/100/13/8
	-318 -000	-	PY CORPORATION		
	hedule 12 - Supplement			Iditional shoot/a 15	necessary)
	- Supplement	ar mnorn	Tation (Attach ac	and one of the	
) Gross Income/ Receipts Subjected to Final Withholding	A) Exempt			ount/Fair Market Capital Gains	C) Final Tax Withheld/Paid
1 Interests		0		0	0
2 Royalties	0			0	0
3 Dividends		0	-	0	0
4 Prizes and Winnings		0		0	
II) Sale/Exchange of Re			A) Sal	le/Exchange #1	B) Sale/Exchange #2
5 Description of Property	y (e.g. land, improvemen	nt, etc.)			
6 OCT/TCT/CCT/Tax De					
7 Certificate Authorizing					-
	arket Value/Net Capital G	ains			
9 Final Tax Withheld/Paid	d				.L.
III) Sale/Exchange of S	hares of Stock		A) Sal	le/Exchange #1	B) Sale/Exchange #2
10 Kind(PS/CS)/Stock C	Certificate Series No.				
	g Registration (CAR) No.				-
12 Number of Shares			_		<del>                                     </del>
13 Date of Issue (MM/D					
	rket Value/Net Capital Gains	5			
15 Final Tax Withheld/Pa	aid				
IV) Other Income (Spe	cify)		A) O	ther Income #1	B) Other Income #2
16 Other Income Subject	tions				
57(A)/127/others of the		THE STATE OF THE S			
(Specify)					
17 Actual Amount/Fair Market Value/Net Capital Gains					
18 Final Tax Withheld/Pa	aid				<u></u>
19 Total Final Tax With	hheld Paid (Sum of Item	s 1C to 4	C, 9A, 9B, 15A, 1	5B, 18A & 18B)	0
				THE RESERVE THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER.	Tax
			merkeceipts Exc	empt from Income	
1 Return of Premium (A	Actual Amount/Fair Marke	et Value)			0
	30122700		(A) Person	al/Real Properties #1	1 B) Personal/Real Properties #2
i) Personal/Real Prope thru Gifts, Bequests,	and Devices		1.,	and the second s	
2 Description of Proper	ty (e.g. land, improveme	nt, etc.)			
3 Modes of Transfer (e					-
4 Certificate Authorizing	Registration (CAR) No.				-
5 Actual Amount/Fair M	larket Value				J.
	A				
			1 A) Other	r Exempt Income #1	B) Other Exempt Income #2
II) Other Exempt Income/Receipts			A) Other	LACITIPE HIGOINE #1	
6 Other Exempt Income	erReceipts Under	cifu)			
Sec. 32 (B) of the Tax	Code, as amended (Spec	Gains			
/ Actual Amount/Fair N	Narket Value/Net Capital (	Juli 13			
printer and all the same and and		F- /2	of Home 4 EA C	B 74 & 7B)	0
8 Total Income Receipt	ts Exempt From Income	rax (Sum	or items 1, 5A, 5	D, 17 & 10)	
	The state of the s				



## BIR eFPS has received the payment confirmation for your tax return from LBP.

rin .	000 - 169 - 318 - 000		
Faxpayer's Name	PHILCOPY CORPORATION		
Тах Туре	п		
Return Period	12/31/2020		
Transacting Bank	LBP (086000)		
Reference Number	122100041234499		
Payment Transaction Number	210602942		
Payment Transaction Date	04/14/2021		
Actual Amount Paid	268446.00		
LBP's Confirmation Number	00041420211349370410		

[ eFPS Main | BIR Main | Help | Print ]

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nat Revenue Princenes que issuances (FAQs: I Job Alds I BIR Main I Downloads (Logout

DEPARTMENT OF FINANCE BUREAU OF INTERNAL REVENUE

### FILING REFERENCE NO.

	The state of the s
	- 000-169-318-000
Namer-1-12	PHILCOPY CORPORATION
RDO CARROLLA STATE	049
Form Type	1702
Reference No. 16 4 2 10 1	127:122100041234499
Amount Payable, (Over Remittance)	2268,446.00
Accounting Type	Section Calendar
For Tax Period	12/31/2020
Date Filed	- 04/13/2021
Tax Type:	THE STATE OF THE S