



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 KYOCERA FK-1150; FOR ECOSYS MODEL M2540DN/L WITH TRANSPORTATION CHARGE, AS SPECIFIED UNDER PURCHASE REQUEST NO. 552-06-2022, FOR PAO-CAPAS, TARLAC DISTRICT OFFICE, 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 KYOCERA FK-1150 AS SPECIFIED UNDER PURCHASE REQUEST NO. 552-06-2022, HELD AT THE PAO CENTRAL OFFICE VIA PBAC ZOOM MEETING

RESOLUTION

RECOMMENDING THE PROCUREMENT THROUGH DIRECT CONTRACTING OF ONE (1) UNIT OF KYOCERA FK-1150; FOR ECOSYS MODEL M2540DN/L WITH TRANSPORTATION CHARGE, AS SPECIFIED UNDER PURCHASE REQUEST NO. 552-06-2022, FOR PAO-CAPAS, TARLAC DISTRICT OFFICE, 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/repared 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 Eleven Thousand Eight Hundred Twenty Nine Thousand Pesos (Php 11,829.00)²;

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. Ronald Macorol 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 Dir. Marilyn Boongaling;

¹ Certificate of Exclusivity of Philcopy

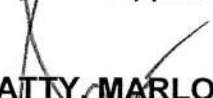
² Approved Budget for the Contract from the Financial Planning and Management Service

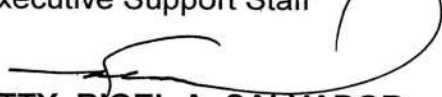
NOW THEREFORE, WE, the Members of the PAO Bids and Awards Committee (PBAC), by virtue of the powers vested on Us by Law, after duly considering the recommendations of the Technical Working Group (TWG), and all members here present, **hereby resolve to recommend to the Head of Procuring Entity the pursuance 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 KYOCERA FK-1150 WITH TRANSPORTATION CHARGE; FOR ECOSYS MODEL M2540DN/L, AS SPECIFIED UNDER PURCHASE REQUEST NO. 552-06-2022, FOR PAO-CAPAS, TARLAC DISTRICT OFFICE, 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, 5th Floor DOJ Agencies Building, NIA Road corner East Avenue, Diliman, (1104) Quezon City, Philippines thru Zoom Video Conference.



ATTY. RONALD R. MACOROL
Public Attorney IV
Member, PBAC
Officer-In-Charge
Special Appealed Cases Unit


ATTY. ALEM EMAN CHISUM L. ABEYA
Public Attorney III
Member, PBAC
Executive Support Staff


ATTY. MARLON BUAN
Chairperson, PBAC
Public Attorney V
Regional Public Attorney
PAO-Region IV-A


ATTY. RIGEL A. SALVADOR
Public Attorney IV
Member, PBAC
Officer-In-Charge
Field Operations and Statistics Service



ATTY. RONALD JEROME P. NIEVES
Vice-Chairperson, PBAC
Public Attorney IV
Officer-In-Charge
Legal Research Service

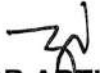

DIR. MARILYN S. BOONGALING
Director II/ Officer-in-Charge
PAO-Administrative Service


Approved:
For and by the authority
Of the Chief Public Attorney

Acceded By: (The TWG)


SILVESTRE A. MOSING
Deputy Chief Public Attorney

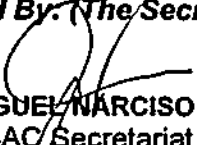

MS. ALMA E. DUMAGO-LATOSA
Head, Technical Working Group (TWG)
Director II
Financial Planning and Management Service


MR. THOR ARTHUR B. AVILLA
Member, Technical Working Group (TWG)
Administrative Officer V
Human Resource Management Service
Administrative Service




MR. MICHAEL M. MENDOZA
Member, Technical Working Group (TWG)
Administrative Assistant III
Cash Section
Administrative Service


Prepared By: (The Secretariat)



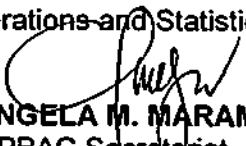
ATTY. MIGUEL MARCISO A. ILAGAN
Head, PBAC Secretariat
Public Attorney III
Executive Support Staff



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



MS. CATALINA N. NUÑEZ
Member, PBAC Secretariat
Statistician II
Field Operations and Statistics Service



ENGR. ANGELA M. MARAMAG-PRADO
Member, PBAC Secretariat
Computer Programmer I
General Services Division
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-2022-07-094

July 01, 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-Capas, Tarlac D.O. to wit:

PHILCOPY CORPORATION						
No.	PR No.	Requesting Office	Item Description	Quantity	Unit Price	Total Amount
1	552-06-2022	Capas, Tarlac D.O.	<i>Kyocera FK-1150</i> <i>(Copier Model: ECOSYS M2540DN/L)</i> <i>Transportation Charge</i>	1	11,529.00	11,529.00 300.00
TOTAL						11,829.00


Prepared by:


ANDRIAN H. MARASIGAN
Admin. Officer II

Certified Correct by:


CARMELA L. FLORENDO
OIC-Supply Section

Noted by:


ATTY. DEMITEO U. HUERTA
PA IV / OIC- Administrative Service


Engr. Angela M. Marasigan
7/1/22
3:41 pm



PURCHASE REQUEST

Entity Name: PUBLIC ATTORNEY'S OFFICEFund Cluster: 01[illegible]



Sales Quotation No. 00008378
July 06, 2022

PUBLIC ATTORNEY'S OFFICE
C/O DOJ-PAO, MUNICIPAL BLDG
COMPOUND, CAPAS, TARLAC

Attention:

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 M2540DN/L Serial No. VX88801122 as follows:

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
KYOCERA FK-1150	1 ASSEMBLY	11,529.00	11,529.00
TRANSPORTATION CHARGE	2	150.00	300.00

GROSS SALE 11,829.00

TOTAL FOB 11,829.00

PAYMENT TERMS: C.O.D. CHECK

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. +63 (045) 625-8638 or email at philangeles@philcopy.net with your conformity on the space provided herein.

Thank you very much.

Very truly yours,

Christine S. Dela Cruz
Branch Manager

S.E.: 4294

SYS CRTL #: 9DMSV-LMGNAJGPK

CONFORME:

Authorized Representative Signature
over Printed Name / Date

PHILCOPY CORPORATION

2/F Patco Bldg., #922 Henson St., Angeles City Pampanga * Tel. No. 045 625-8638 * Email Add. philangeles@philcopy.net

6 Jul 2022, 4:02 PM

Dated this 8th day of April 2022

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

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 Philcopy 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, Philcopy 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



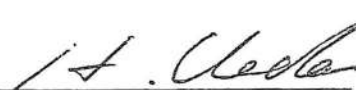
Takuma KIMURA, President

In witness of signature

(1) 

Motohiro SATO, Vice President

KYOCERA Document Solutions Asia Limited

(2) 

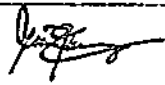
Hiroyuki UEDA, Director

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"

此項文件加簽僅就公共文件上簽署的真確性、簽署人的身分及，如適用的話，文件上的蓋章或印予以證明。此項文件加簽並不就文件的内容作出證明。就發出此文件加簽之查證，見 "https://www.judiciary.hk/en/court_services_facilities/apostille_verification.html"

APOSTILLE (Convention de La Haye du 5 octobre 1961)			
1. Country: 國家/地區		Hong Kong, China 中國香港	
This public document 此公共文件			
2. has been signed by 簽署人為		Kan Ka Chong Frederick	
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	
Certified 加簽證明			
5. at 在	High Court 高等法院	6. the 於	13 APR 2022 2022 年 04 月 13 日
7. by 由	Simon KWANG Registrar, High Court 鄧卓宏 高等法院司法常務官		
8. No 編號	18168 / 2022		
9. Seal / stamp: 蓋章/蓋印	10. Signature: 簽署		



Reference Code 參考編號: C858EBA3

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 JAN 03 2022 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. 415
 Book No. 87
 Page No. 24
 Series of 2022


ATTY. JOSEFINO N. SUCION
 NOTARY PUBLIC FOR MAKATI CITY
 UNTIL DECEMBER 31, 2021
 EXTENDED PER B.M. NO. 3795
 U-203 CARREON BLDG.
 2746 ZENAJDA ST. POBLACION MAKATI CITY
 IBP NO. 169458/21/02/21/22
 PTR NO. 8851817/01/03/2022
 MCLE COMPLAINT NO. V-1918184/2-28-19
 ROLL NO. 50799
 APPOINTMENT NO. M-223

METRO MANILA 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
- Calamba
- Cavite
- Dagupan
- La Union
- Legazpi
- Ula
- Lucena
- Malolos
- Naga
- Olongapo
- Puerto Princesa
- SM City Naga
- Cabanatuan

VISAYAS BRANCHES

- Mandaue, Cebu
- Ormoc
- Tacloban
- Tagbilaran, Bohol

MINDANAO BRANCHES

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

info@philcopy.net

www.philcopy.net



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 FEBRUARY 10, 2023 ONLY OR UNTIL REVOKED FOR VIOLATION OF THE CRITERIA SPECIFIED UNDER REVENUE REGULATIONS NO. 8-2016, AS AMENDED AND REVENUE MEMORANDUM ORDER NO. 46-2018, WHICHEVER COMES EARLIER. THIS SHALL NOT BE USED ON SALES/TRANSFER OF REAL PROPERTIES. CERTIFICATION FEE OF P100 WAS PAID ON FEBRUARY 8, 2022 UNDER EFPS PAYMENT TRANSACTION NO. 225863251. ANY ERASURE MADE ON THIS TCC SHALL RENDER IT NULL AND VOID.




ANNE M. 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.

REPUBLIC OF THE PHILIPPINES
KAGAWARAN NG PANANALAPI
KAWANTIAN NG RENTAS INTERNAS
REVENUE REGION NO. 008 - MAKATI
REVENUE DISTRICT OFFICE NO. 049 - NORTH MAKATI

BIR
Form
No. **2303**
Revised November 2014

OCN: 9RC0001270720E
Date: November 03, 2017

CERTIFICATE OF REGISTRATION

TIN / BRANCH CODE 000-169-318-00000		NAME OF TAXPAYER PHILCOPY CORPORATION		TIN ISSUE DATE October 23, 1979	
REGISTERING OFFICE 793 J.P. RIZAL AVENUE POBLACION, MAKATI CITY, CITY OF MAKATI, NCR, FOURTH DISTRICT, PHILIPPINES 1210		<input checked="" type="checkbox"/> Head Office		<input type="checkbox"/> Branch	
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 TAXES - REGULAR	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 INCOME TAX	1702	January 01, 1997	WITHHOLDING TAX - EXPANDED/OTHERS	1604E	January 01, 2000
CORPORATE INCOME TAX	1702Q	July 22, 1998	WITHHOLDING TAX - EXPANDED/OTHERS	1601E	January 01, 2000
VALUE ADDED TAX	2550Q	December 31, 1998	IMPROPERLY ACCUMULATED EARNINGS TAX	0511	December 31, 2015
VALUE ADDED TAX	2550M	January 01, 1997			

TAXPAYER TYPE/S DOMESTIC CORPORATION		CATEGORY Primary	REGISTRATION DATE October 23, 1979
TRADE NAME-1 Line of Business (PSIC)	PHILCOPY CORPORATION 47739 OTHER RETAIL SALE OF NEW GOODS IN SPECIALIZED STORES, N.E.C.		

REMINDERS:

1. PAYMENT OF ANNUAL REGISTRATION FEE ON OR BEFORE JANUARY 31, USING BIR FORM NO. 0605.
2. FILING OF REQUIRED TAX RETURN/S TO CONFORM WITH THE ABOVE TAX TYPE/S, WHETHER WITH OR WITHOUT BUSINESS OPERATION, TO AVOID PENALTIES.
3. THE FOLLOWING SHALL LIKEWISE BE ACCOMPLISHED:
 - o APPLICATION FOR REGISTRATION OF MANUAL BOOKS OF ACCOUNTS AND/OR COMPUTERIZED ACCOUNTING SYSTEM OR COMPONENTS THEREOF (BIR FORM NO. 1900).
 - o APPLICATION FOR AUTHORITY TO PRINT MANUAL RECEIPTS AND INVOICES (BIR FORM NO. 1906).
4. IMMEDIATELY INFORM THIS DISTRICT OFFICE IN CASE OF TRANSFER/CESSATION OF BUSINESS AND OTHER CONCERNS BY FILING BIR FORM NO. 1905 TO STOP GENERATION OF OPEN CASES.



I HEREBY CERTIFY 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 CONSPICUOUSLY IN THE PLACE OF BUSINESS



REPUBLIC OF THE PHILIPPINES

CITY OF MAKATI

BUSINESS PERMITS OFFICE

PERMIT NO. 32135

32135

PAHINTULOT SA PANGANGALAKAL
(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

na itinatag nang may buong karapatan at umiral sa ilalim ng mga batas ng

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

ng

January 2022

(on this)

(day of)

Ang pahintulot na ito ay matatapos sa ika- 31 of December 2022

(this permit expires on)

Malibang ito ay maagang bawiin at pawalang bisa.

(unless sooner revoked)

ATTY. MARIBERT Q. PAGENTE
HEAD, BUSINESS PERMITS AND LICENSING OFFICEHON. MAR-LEN ABIGAIL S. BINAY
PUNONG PANGUNSOD
(CITY MAYOR)TAX YEAR : 2022
O.R. NO. : 4424479BU
O.R. AMOUNT : 387,945.45QUARTER : 4
O.R. DATE : 01/14/2022

MAYOR'S PERMIT FEE	9,000.00
BUSINESS TAX	919,689.37
SANITARY PERMIT FEE	600.00
GARBAGE FEE	6,750.00
SIGNBOARD FEE	200.00
ENGINEERING FEE	0.00
INDIVIDUAL MP FEE	5,600.00
INDIVIDUAL HC FEE	5,600.00
MEAT INSPECTION FEE	0.00
FSI FEE	2,482.50
BARANGAY CLEARANCE FEE	7,000.00
OTHER FEES / PENALTY / INTEREST	0.00

TOTAL 956,921.87

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.

Tax Credit as per OR# CT202106150034 P.588,976.42

ITO AY DAPAT IPASKIL SA HAYAG NA POOK NG KALAKALAN AT DAPAT IPAKITA
SA SANDALING HINGIN NG MGA KINAUKULANG MAYKAPANGYARIHAN.
THIS MUST BE POSTED ON CONSPICUOUS PLACE AND BE PRESENTED UPON DEMAND BY PROPER AUTHORITIES.

CONTROL NO.:



REPUBLIC OF THE PHILIPPINES

CITY OF MAKATI

BUSINESS PERMITS OFFICE

BILLING ASSESSMENT

MAYORS PERMIT NO.

25

NAME OF TAXPAYER:

PHILCOPY CORPORATION

BUSINESS ID

8409549

MODE OF PAYMENT

4 Quarter/s

DATE BILLED

01/07/2022

STATUS

Renewal

LOCATION/ADDRESS OF BUSINESS:

155 C.E. REZAL ST. SUBARACION

NAME OF BUSINESS:

PHILCOPY CORPORATION

TAX CODE	KIND OF FEE / TAX	TAX BASE	TAX AMOUNT	%INT	SUR./INT.	TOTAL
	TAX 2022					
NEW	LOCAL'S FEE		5,000.00	0	0.00	5,000.00
SEC	GEN. MERCHANDISE-NO SERVICES - OTHER CO		4,000.00	0	0.00	4,000.00
			9,000.00		0.00	9,000.00
NEW	GEN. LICENSE					
SEC	GEN. MERCHANDISE-NO SERVICES - OTHER CO	101,387,156.05	782,905.97	0	0.00	782,905.97
		18,234,053.54	136,765.40	0	0.00	136,765.40
			919,689.37		0.00	919,689.37
	SANITARY FEE		600.00	0	0.00	600.00
	GARBAGE FEE		6,750.00	0	0.00	6,750.00
	SIGNBOARD FEE		200.00	0	0.00	200.00
	ENGINEERING FEE		0.00	0	0.00	0.00
	INDIVIDUAL MF FEE		5,600.00	0	0.00	5,600.00
	INDIVIDUAL MC FEE		5,600.00	0	0.00	5,600.00
	ESI FEE		2,482.50	0	0.00	2,482.50
	HEAT INSPECTION		0.00	0	0.00	0.00
	SEWAGE CLEANANCE		1,000.00	0	0.00	1,000.00
	SUB TOTAL		956,921.87		0.00	956,921.87
	TOTALS		956,921.87		0.00	956,921.87
	Tax Credit					(569,976.42)

PAYMENT APPROVED BY:

CLARIZA V. LABARES

CLO. BUSINESS TAX DIVISION

PAYMENT RECEIVED BY:

Schedule of Payments

1st quarter payment on or before the twentieth (20th) day of January2nd quarter payment on or before the twentieth (20th) day of April3rd quarter payment on or before the twentieth (20th) day of July, and4th quarter payment on or before the twentieth (20th) day of October

ASSESSED BY:

SUB TOTAL

956,921.87

TOTALS

Total

956,921.87

Tax Credit

APPROVED BY:

361,945.45

RECOMMENDED BY:

RECOMMENDING APPROVAL BY:

ATTY. MARIBERT Q. PAGENTE

MAR-LEN ABIGAIL S. BINAY
CITY MAYOR

FORM NO. 120389

FORM NO. 120389

CLAIM STUB FOR THE MAYOR'S PERMIT

NAME OF TAXPAYER:

PHILCOPY CORPORATION

BUSINESS ID

8409549

MODE OF PAYMENT

4 Quarter/s

DATE BILLED

01/07/2022

STATUS

Renewal

RECEIVED BY:

DATE RECEIVED:


RELEASED BY:

DATE RELEASED:


CLAIM DATE:

AMOUNT TO BE PAID:

JAN 07 2022



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. MKTGF 4424479

PAYOR	840954P	4424479BU
PHILCOPY CORPORATION		

NATURE OF COLLECTION	FUND AND ACCOUNT CODE	AMOUNT
MAYOR'S PERMIT		9,000.00
SANITARY FEE		600.00
GARBAGE FEE		6,750.00
SIGNBOARD FEE		200.00
INDIVIDUAL MP FEE		5,600.00
INDIVIDUAL HC FEE		5,600.00
FSI FEE		2,482.50
BRGY CLEARANCE		7,000.00
RTN - Gross: 104,387,196.06		782,903.97
SEO - Gross: 18,238,053.34		136,785.40
Less Tax Credit as per OR # CT20210615000		388,976.42

AMOUNT IN WORDS
 12/31/2022 **387,945.45**
THREE HUNDRED EIGHTY SEVEN THOUSAND NINE
HUNDRED FORTY FIVE AND 45/100

<input type="checkbox"/> CASH	DRAWEE	NUMBER	DATE
<input type="checkbox"/> BANK			
<input checked="" type="checkbox"/> CHECK	BDO	015561	01/12/2022
<input type="checkbox"/> MONEY ORDER			

RECEIVED THE AMOUNT STATED ABOVE.

1 of 1

EMELITA MACANTAY
COLLECTING OFFICER

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

CONTROL NO.:



REPUBLIC OF THE PHILIPPINES

CITY OF MARIKINA

BUSINESS PERMITS OFFICE

BILLING ASSESSMENT

MAYORS PERMIT NO.

25

NAME OF TAXPAYER:

PHILCOPY CORPORATION

BUSINESS ID

840954P

MODE OF PAYMENT

4 Quarter/s

DATE BILLED

01/07/2022

STATUS

Renewal

LOCATION/ADDRESS OF BUSINESS:

193 J.E. RIZAL ST. POBLACION

NAME OF BUSINESS:

PHILCOPY CORPORATION

TAX CODE	KIND OF FEE / TAX	TAX BASE	TAX AMOUNT	%INT	SUR./INT.	TOTAL
	Tax for 2022					
RIN	GEN. MERCHANDISE-NO		5,000.00	0	0.00	5,000.00
SDO	SERVICES - OTHER CO		4,000.00	0	0.00	4,000.00
			9,000.00		0.00	9,000.00
RIN	CITY LICENSE	104,587,196.06	782,903.97	0	0.00	782,903.97
SDO	GEN. MERCHANDISE-NO	18,238,053.34	136,785.40	0	0.00	136,785.40
	SERVICES - OTHER CO		919,689.37		0.00	919,689.37
			600.00	0	0.00	600.00
	SANITARY FEE		6,750.00	0	0.00	6,750.00
	GARBAGE FEE		200.00	0	0.00	200.00
	SIGNBOARD FEE		0.00	0	0.00	0.00
	ENGINEERING FEE		5,600.00	0	0.00	5,600.00
	INDIVIDUAL MF FEE		5,600.00	0	0.00	5,600.00
	INDIVIDUAL HC FEE		2,482.50	0	0.00	2,482.50
	FSI FEE		0.00	0	0.00	0.00
	MEAT INSPECTION		1,000.00	0	0.00	1,000.00
	BRGY CLEARANCE				0.00	956,921.87
					0.00	956,921.87
						(568,976.42)

Sub Total

956,921.87

TOTALS

Total

956,921.87

Tax Credit

Page : 1/2

ASSESSED BY:

MAR-LEN ABIGAIL S. BINAY

RECOMMENDING APPROVAL BY:

APPROVED BY:

381,945.45

RECOMMENDED BY:

ATTY. MARIBERT Q. PAGENTE

MAR-LEN ABIGAIL S. BINAY
CITY MAYOR

FORM NO. 120389

FORM NO. 120389

CLAIM STUB FOR THE MAYOR'S PERMIT

NAME OF TAXPAYER:

PHILCOPY CORPORATION

BUSINESS ID

840954P

MODE OF PAYMENT

4 Quarter/s

DATE BILLED

01/07/2022

STATUS

Renewal

RECEIVED BY:

DATE RECEIVED:

RELEASED BY:

JAN 07 2022

DATE RELEASED:

CLAIM DATE:

AMOUNT TO BE PAID

Republic of the Philippines
City of MAKATI
BUSINESS PERMITS OFFICE
Renewal of Business Permit 2022

Received

Bus. I.D. No. 2100105
Buss. Name: PhilCopy Corp.
Date: _____ Time: _____
Received By: Roman M. Dela Cruz

Republic of the Philippines
City of MAKATI
BUSINESS PERMITS OFFICE
Renewal of Business Permit 2022

Received

Bus. I.D. No. 2100471
Buss. Name: PhilCopy Corp.
Date: _____ Time: _____
Received By: Roman M. Dela Cruz

Republic of the Philippines
City of MAKATI
BUSINESS PERMITS OFFICE
Renewal of Business Permit 2022

Received

Bus. I.D. No. 2100471
Buss. Name: PhilCopy Corp.
Date: 1-9-22 Time: _____
Received By: Roman M. Dela Cruz

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 22-Jun-2001 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-2023

Issued this 22nd day of April 2022.

This is a system generated certificate. No signature is required.



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.*

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

DATE TODAY 23/10	TEMPORARY NUMBER T 850940
REGION 13	REVENUE DISTRICT OFFICE EDSA, Greenhills, Metro-Manila
THE NUMBER INDICATED ABOVE IS YOUR TEMPORARY TAXPAYER/ACCOUNT NUMBER. YOU MAY USE IT IN YOUR TRANSACTIONS WITH THE BIR. PRESENT THIS CARD TO OUR REPRESENTATIVE FROM TODAY TO CLERK YOUR TAX RECORD.	
YOUR BIR REPRESENTATIVE	

Phil. Copier Corp.

Reg. No. 85115

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-two, 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 hundred and forty-nine and Thirty-eight hundred and fifty, and Commonwealth Acts Numbered Two hundred and eighty-seven, and Four hundred and thirty-seven, were presented for filing in this Commission on October 5, 1979

and a copy of which said Articles is hereto attached:


Now, THEREFORE, by virtue of the powers and duties vested in me by law, I hereby certify that the said Articles of Incorporation were, after due examination to determine whether they are in accordance with law, duly registered in Commission on the 23 day of October, Anno Domini 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 Mandaluyong, Metro-Manila, Philippines, this 23 day of October, in the year of our Lord nineteen hundred and seventy-nine.


JULIO A. SOLIT, JR.
Associate Commissioner

For BIR Use Only		BIR Form No. 1702-RT January 2018(ENCS) Page 1		Annual Income Tax Return Corporation, Partnership and Other Non-Individual Taxpayer Subject Only to REGULAR Income Tax Rate Enter all required information in CAPITAL LETTERS. Mark applicable boxes with an "X". Two copies MUST be filed with the BIR and one held by the taxpayers.		Barcode	
Republic of the Philippines Department of Finance Bureau of Internal Revenue							
1 For <input checked="" type="radio"/> Calendar <input type="radio"/> Fiscal		3 Amended Return? <input type="radio"/> Yes <input checked="" type="radio"/> No		4 Short Period Return <input type="radio"/> Yes <input checked="" type="radio"/> No		5 Alphabetic Tax Code (ATC) IC 055-Minimum Corporate Income Tax (MCIT) IC 059 - CORPORATION IN GENERAL - JAN 1, 2009	
2 Year Ended (MM/20YY) 12 - December 20 21							
Part I - Background Information							
6 Tax Identification Number (TIN) 000 - 169 - 318 - 00000		7 RDO Code 045					
8 Registered Name (Enter only 1 letter per box using CAPITAL LETTERS) PHILCOPY CORPORATION							
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. 1505) 793 J P RIZAL AVE POBLACION MAKATI CITY							
9A ZIP Code 1210							
10 Date of Incorporation/Organization (MM/DD/YYYY) 10/23/1979		11 Contact Number 8817978					
12 Email Address jen.ebiforms2015@google.com							
13 Method of Deductions <input checked="" type="radio"/> Itemized Deductions (Section 34 (A-J), NIRC) <input type="radio"/> Optional Standard Deduction (OSD) - 40% of Gross Income (Section 34(L), NIRC as amended)							
Part II - Total Tax Payable (Do NOT enter Centavos; 49 Centavos or Less drop down; 50 or more round up)							
14 Tax Due		3,190,409					
15 Less: Total Tax Credits/Payments		3,158,587					
16 Net Tax Payable (Overpayment) (Item 14 Less Item 15)		31,822					
Add: Penalties							
17 Surcharge		0					
18 Interest		0					
19 Compromise		0					
20 Total Penalties (Sum of Items 17 to 19)		0					
21 TOTAL AMOUNT PAYABLE (Overpayment) (Sum of Items 16 and 20)		31,822					
If Overpayment, mark one(1) box only (Once the choice is made, the same is irrevocable) <input type="radio"/> To be refunded <input type="radio"/> To be issued a Tax Credit Certificate (TCC) <input type="radio"/> To be carried over as a tax credit for next year/quarter							
We declare under the penalties of perjury that this return, and all its attachments, have been made in good faith, verified by us, and to the best of our 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. (If signed by an Authorized Representative, indicate TIN and attach authorization letter)							
Signature over Printed Name of President/Principal Officer/Authorized Representative		Signature over Printed Name of Treasurer/Assistant Treasurer		22 Number of Attachments		000	
Title of Signatory		TIN		Title of Signatory		TIN	
Part III - Details of Payment							
Particulars	Drawee Bank/ Agency	Number	Date(MM/DD/YYYY)	Amount			
23 Cash/Bank Debit Memo				0			
24 Check				0			
25 Tax Debit Memo				0			
26 Others (Specify Below)				0			
Machine Validation/Revenue Official Receipt Details (If not filed with an Authorized Agent Bank(AAB))				Stamp of Receiving Office/AAB and Date of Receipt (RO's Signature/Bank Stamp)			
				RECEIVED BUREAU OF INTERNAL REVENUE REVENUE REGION NO. 12 - MAKATI REVENUE DISTRICT OFFICE NO. 43 NORTH REVENUE C. 439 INITIALS DATE RCO NAME: JENEL C. CUEVA			

APR 23 2022

BIR Form No. 1702-RT January 2018(ENCS) Page 2		Annual Income Tax Return Corporation, Partnership and Other Non-Individual Taxpayer Subject Only to REGULAR Income Tax Rate			
Taxpayer Identification Number(TIN)		Registered Name			
000	169	318	00000	PHILCOPY CORPORATION	
Part IV - Computation of Tax <small>(DO NOT enter Centavos; 49 Centavos or Less drop down; 50 or more round up)</small>					
27 Sales/Revenues/Receipts/Fees				326,590,805	
28 Less: Sales Returns, Allowances and Discounts				0	
29 Net Sales/Revenues/Receipts/Fees (Item 27 Less Item 28)				326,590,805	
30 Less: Cost of Sales/Services				161,393,516	
31 Gross Income from Operation (Item 29 less Item 30)				165,197,289	
32 Add: Other Taxable Income Not Subjected to Final tax				0	
33 Total Taxable Income (Sum of Items 31 and 32)				165,197,289	
Less: Deductions Allowable under Existing Law					
34 Ordinary Allowable Itemized Deductions				152,435,652	
35 Special Allowable Itemized Deductions				0	
36 NOLCO (Only for those taxable under Sec. 27(A to C); Sec. 28(A)(1)(A)(B)(b) of Tax Code, as amended)				0	
37 Total Deductions (Sum of Items 34 to 36)				152,435,652	
OR [in case taxable under Sec 27(A) & 28(A)(1)]					
38 Optional Standard Deduction (OSD) (40% of Item 33)				0	
39 Net Taxable Income/(Loss) If Itemized: Item 33 Less Item 37; If OSD: Item 33 Less Item 38				12,761,637	
40 Applicable Income Tax Rate				25 %	
41 Income Tax Due other than Minimum Corporate Income Tax(MCIT) (Item 39 x Item 40)				3,190,409	
42 MCIT Due (2% of Item 33)				165,973	
43 Tax Due (Normal Income Tax Due in Item 41 OR the MCIT Due in Item 42, whichever is higher)				3,190,409	
Less: Tax Credits/Payments(attach proof)					
44 Prior Year's Excess Credits Other Than MCIT				0	
45 Income Tax Payment under MCIT from Previous Quarter/s				0	
46 Income Tax Payment under Regular/Normal Rate from Previous Quarter/s				105,754	
47 Excess MCIT Applied this Current Taxable Year				0	
48 Creditable Tax Withheld from Previous Quarter/s per BIR Form No. 2307				2,488,398	
49 Creditable Tax Withheld per BIR Form No. 2307 for the 4th Quarter				564,435	
50 Foreign Tax Credits, if applicable				0	
51 Tax Paid in Return Previously Filed, if this is an Amended Return				0	
52 Special Tax Credits				0	
Other Credits/Payments (Specify)					
53				0	
54				0	
55 Total Tax Credits/Payments (Sum of Items 44 to 54)				3,158,587	
56 Net Tax Payable (Overpayment) (Item 43 Less Item 55)				31,822	
Part V - Tax Relief Availment					
57 Special Allowable Itemized Deductions (Item 35 of Part IV x Applicable Income Tax Rate)				0	
58 Add: Special Tax Credits				0	
59 Total Tax Relief Availment (Sum of Items 57 & 58)				0	

BIR Form No. 1702-RT January 2018(ENCS) Page 3	Annual Income Tax Return Corporation, Partnership and Other Non-Individual Taxpayer Subject Only to REGULAR Income Tax Rate	 1702-RT 01/18ENCS P3
Taxpayer Identification Number(TIN) Registered Name <div style="display: flex; justify-content: space-between;"> 000 169 318 00000 PHILCOPY CORPORATION </div>		
Part VI - Schedules (DO NOT enter Centavos; 49 Centavos or Less drop down; 50 or more round up)		
Schedule I - Ordinary Allowable Itemized Deductions (Attach additional sheets if necessary)		
1 Amortization	0	
2 Bad Debts	0	
3 Charitable and Other Contributions	0	
4 Depletion	0	
5 Depreciation	3,218,747	
6 Entertainment, Amusement and Recreation	0	
7 Fringe Benefits	6,242,540	
8 Interest	0	
9 Losses	0	
10 Pension Trusts	0	
11 Rental	17,856,415	
12 Research and Development	0	
13 Salaries, Wages and Allowances	99,184,982	
14 SSS, GSIS, Philhealth, HDMF and Other Contributions	7,342,832	
15 Taxes and Licenses	4,781,573	
16 Transportation and Travel	0	
17 Others(Deductions Subject to Withholding Tax and Other Expenses) (Specify below; Add additional sheet(s), if necessary)		
a Janitorial and Messengerial Services	0	
b Professional Fees	0	
c Security Services	213,766	
d OTHERS	13,594,797	
e	0	
f	0	
g	0	
h	0	
i	0	
18 Total Ordinary Allowable Itemized Deductions (Sum of Items 1 to 17)	152,435,652	
Schedule II - Special Allowable Itemized Deductions (Attach additional sheet(s), if necessary)		
Description	Legal Basis	Amount
1		0
2		0
3		0
4		0
5 Total Special Allowable Itemized Deductions (Sum of Items 1 to 4)		0

BIR Form No. 1702-RT January 2018(ENCS) Page 4		Annual Income Tax Return Corporation, Partnership and Other Non-Individual Taxpayer Subject Only to REGULAR Income Tax Rate		 1702-RT 01/18/ENCS P4	
Taxpayer Identification Number(TIN) 000 169 318 00000		Registered Name PHILCOPY CORPORATION			
Schedule III - Computation of Net Operating Loss Carry Over (NOLCO)					
1 Gross Income		0			
2 Less: Ordinary Allowable Itemized Deductions		0			
3 Net Operating Loss (Item 1 Less Item 2) (To Schedule IIIA, Item 7A)		0			
Schedule IIIA - Computation of Available Net Operating Loss Carry Over (NOLCO) <small>(DO NOT enter Centavos; 49 Centavos or Less drop down; 50 or more round up)</small>					
Year Incurred	Net Operating Loss	A) Amount	B) NOLCO Applied Previous Year/s		
4		0	0		
5		0	0		
6		0	0		
7		0	0		
Continuation of Schedule IIIA (Item numbers continue from table above)					
	C) NOLCO Expired	D) NOLCO Applied Current Year	E) Net Operating Loss (Unapplied) [E = A Less (B + C + D)]		
4	0	0	152,435,652		
5	0	0	0		
6	0	0	0		
7	0	0	0		
8 Total NOLCO (Sum of Items 4D to 7D)		0			
Schedule IV - Computation of Minimum corporate Income Tax(MCIT)					
Year	A) Normal Income Tax as Adjusted	B) MCIT	C) Excess MCIT over Normal Income Tax		
1	0	0	0		
2	0	0	0		
3	0	0	0		
Continuation of Schedule IV (Item numbers continue from table above)					
	D) Excess MCIT Applied/Used in Previous Years	E) Expired Portion of Excess MCIT	F) Excess MCIT Applied this Current Taxable Year	G) Balance of Excess MCIT Allowable as Tax Credit for Succeeding Years [G = C Less (D + E + F)]	
1	0	0	0	0	
2	0	0	0	0	
3	0	0	0	0	
4 Total Excess MCIT Applied (Sum of Items 1F to 3F)			0		
Schedule V - Reconciliation of Net Income per Books Against Taxable Income (Attach additional sheet/s, if necessary)					
1 Net Income/(Loss) per Books		12,761,637			
Add: Non-deductible Expenses/Taxable Other Income					
2		0			
3		0			
4 Total (Sum of Items 1 to 3)		12,761,637			
Less: A) Non-Taxable Income and Income Subjected to Final Tax					
5		0			
6		0			
B) Special Deductions					
7		0			
8		0			
9 Total (Sum of Items 5 to 8)		0			
10 Net taxable Income (Loss) (Item 4 Less Item 9)		12,761,637			

Gmail

len baylon <len.ebiforms2015@gmail.com>

Tax Return Receipt Confirmation

ebiforms-noreply@bir.gov.ph <ebiforms-noreply@bir.gov.ph>
To: len.ebiforms2015@gmail.com

Tue, Apr 12, 2022 at 9:58 AM

This confirms receipt of your submission with the following details subject to validation by BIR:

File name: 0001S9318000-1702RTV2018C-122021.xml

Date received by BIR: 12 April 2022

Time received by BIR: 09:36 AM

Penalties may be imposed for any violation of the provisions of the NIRC and issuances thereof.

FOR RETURNS WITH PAYMENT

Please print this e-mail together with the RETURN and proceed to pay through the Authorized Agent Bank / Collection Agent / GCASH or use other payment options.

This is a system-generated email. Please do not reply.

Bureau of Internal Revenue

=====

DISCLAIMER

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Guidelines and Instructions | Help
Reference No: 252200347257058
Date Filed: April 13 2022 01:50 PM
Batch Number: 0

PSOC: PSIC: 5238



Republika ng Pilipinas
Kagawaran ng Pananalapi
Kawanihan ng Rentas
Internas

Payment Form

BIR Form No.

0605

September 2003 (ENCS)

1 For the Calendar Fiscal 3 Quarter Clear Quarter 4 Due Date (MM/DD/YYYY) 5 No. of Sheets Attached BATC
2 Year Ended (MM/YYYY) 12 - December 2021 1st 2nd 3rd 4th 04 15 2022 0 MC200

7 Return Period (MM/DD/YYYY) 12 31 2021 8 Tax Type Code: IT

Part I Background Information

9 Taxpayer Identification No. 10 RDO Code 11 Taxpayer Classification 12 Line of Business/Occupation
000 169 318 000 049 I N RETAIL OF AGRICULTURAL FARM SUP

13 Taxpayer's Name (Last Name, First Name, Middle Name for Individuals) (Registered Name for Non-Individuals) 14 Telephone Number
PHILCOPY CORPORATION 2327511

15 Registered Address 16 Zip Code
793 793 J.P. RIZAL AVENUE POBLACION POBLACION CITY OF MAKATI, NCR, FOURTH DI 1210

17 Manner of Payment 18 Type of Payment

Voluntary Payment	Per Audit/Deficient Account	
Self-Assessment		Instalment
Penalties	Preliminary/Final Assess/Deficiency	No. of Instalment
Tax Deposit/Advance Payment	Tax	Partial Payment
Income Tax Second Instalment (Individual)	Accounts Receivable/Deficient	Full Payment
Others (Specify)	Account	

ANTR 2021

Part II Computation of Tax

19 Basic Tax/Deposit/Advance Payment 19 31,822.00
20 Add Penalties Surcharge Interest Compromise
20A 0.00 20B 0.00 20C 0.00 20D 0.00
21 Total Amount Payable (Sum of Items 19 & 20D) 21 31,822.00

For Voluntary Payment	Payment of Deficiency Taxes From Audit/Investigation Deficient Accounts
I declare, Under the penalties of perjury, that this document has been made in good faith, verified by me, and to the best of my knowledge and belief, is true and correct, pursuant to the provisions of the National Internal Revenue Code, as amended, and the regulations issued under authority thereof.	Pre-approved by Investigating Office
	Not approved by Investigating Office