

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

07 April 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 on 07 APRIL 2022 to recommend the procurement from your company through Direct Contracting the following item: ONE (1) UNIT OF KYOCERA FK-1150 AND ONE (1) UNIT MAINTENANCE KIT MK-1175 WITH SERVICE CHARGE FOR ECOSYS M2540DN/L, AS SPECIFIED UNDER PURCHASE REQUEST NO. 302-03-2022, FOR PAO-LA TRINIDAD 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



Republic of the Philippines PUBLIC ATTORNEY'S OFFICE

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

PAO BIDS AND AWARDS COMMITTEE (PBAC)

EXCERPTS FROM THE MINUTES OF THE MEETING OF THE PAO BIDS AND AWARDS COMMITTEE (PBAC) DATED 07 APRIL 2022 RE: CONSIDERATION OF PURCHASE REQUEST FOR THE PROCUREMENT OF KYOCERA FK-1150 AND MAINTENANCE KIT MK-1175 AS SPECIFIED UNDER PURCHASE REQUEST NO. 302-03-2022, 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 AND ONE (1) UNIT MAINTENANCE KIT MK-1175 WITH SERVICE CHARGE FOR ECOSYS M2540DN/L, AS SPECIFIED UNDER PURCHASE REQUEST NO. 302-03-2022, FOR PAO-LA TRINIDAD 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/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 Twenty Three Thousand One Hundred Forty Pesos (P23,140.00)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

¹ Certificate of Exclusivity of Philopy

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

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 Dir. Marilyn Boongaling;

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 AND ONE (1) UNIT MAINTENANCE KIT MK-1175 WITH SERVICE CHARGE FOR ECOSYS M2540DN/L, AS SPECIFIED UNDER PURCHASE REQUEST NO. 302-03-2022, FOR PAO-LA TRINIDAD DISTRICT OFFICE, SUBJECT TO POSTING OF WARRANTY SECURITY IN ACCORDANCE WITH RA 9184.

APPROVED this 7th day of April 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. MARLON BUAN

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

ATTY. RONALD JEROME P. NIEVES

Vice Chairperson, PBAC

Officer-In-Charge Legal Research Service

Acceded By: (The TWG)

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

Director II

Financial Planning and Management 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. MARILON'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. 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 NARCISD 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

(Original Signed)

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 Bidg, 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-2022-03-045

March 31, 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-La Trinidad D.O. to wit:

No.	PR No.	Requesting Office	Item Description	Quantity	Unit Price	Total Amount
1	302-03-2022	La Trinidad D.O.	Kyocera FK-1150	1	10,980.00	10,980.00
			Kyocera Maintenance Kit MK-1175	1	11,760.00	11,760.00
			Service Charge (Copier Model: ECOSYS M2540DN/L)			400.00

Prepared by:

ANDRIAN MARASIGAN

Admin. Officer II

Certified Correct by:

CARMELA . FLORENDO

OIC-Supply Section

Noted by:

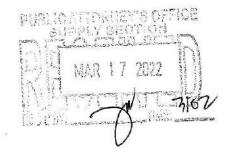
DIR. MARILYN

Director II-Administrative Service

PURCHASE REQUEST

Office/Section : CAR-La Trinidad Dist. Office		PR No.: 302-03-7077 Responsibility Center Code :	-	Date: 03/16/2	022
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	piece	Kyocera FK-1150 (ASSEMBLY)	1	10,980.00	10,980.00
		Service Charge	1	400,00	400.00
A-1-3-3-3-3-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	set	Kyocera Maintenance Kit MK-1175	1	11,760.00	11,760.00
The first control of the control of		TOTAL		23,140.00	23,140.00
	en la grann kombonen y tanka bilandanasakan ka	For Kyocera with Serial No. VX88X01461			
				www.	
		PUI	LIC ATTOR	HEY'S OFFICE	
			MAR 7	1 11////	ACCOMMENSATION OF THE PROPERTY
				EVEL	
Purpose:		REC	D BY:	TIME: AND	
2	Above spare pa	rts are to be installed in Copier Machine be PAO-CAR La Trinidad, Bengu			For the use of
Signature : Printed	Requested by:		Appro	oved by:	
	ATTY JUNIA	ANTONINA F. SAYOG uttorney III/OIC-DPA	ATTY	. SILVESTRE A	MOSING
Designation	ratilic A	montey myorc-DrA	AND PROPERTY.	ny emoi i done A	Marie W
					V







Sales Quotation No. 2662 March 14, 2022

PAO - LA TRINIDAD

LA TRINIDAD, LA TRINIDAD

Attention: ATTY. CRISTY SADANG

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 <u>KYOCERA MULTI FUNCTION LASER COPIER ECOSYS M2640IDW/L</u> Serial No. <u>VX88X01461</u> as follows:

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
KYOCERA MAINTENANCE KIT MK-1175	1 SET	11,760.00	11,760.00
SERVICE CHARGE	1	400.00	400.00
*3KYOCERA FK-1150	1 ASSEMBLY	10,980.00	10,980.00

GROSS SALE 23,140.00

TOTAL FOB 23,140.00

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. (072) 888-5102 or email at phillaunion@philcopy.net with your conformity on the space provided herein.

Thank you very much.

Very truly yours, ORLANDO AYTA Branch Manager

CONFORME:

Authorized Representative Signature over Printed Name / Date

S.E.: 3507

SYS CRTL #: KONOU-WPBXOYTYFO

PHILCOPY CORPORATION

G/F Flores Bldg., National Highway, Pagdalagan Norte, City of San Fernando, La Union * Tel. No. 888-5102 * Email Add. phillaunion@philcopy.net

1 of 1

Monday, 14 March, 2022 01:29





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

JAN 0 3 2022 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. Book No. Page No. Series of 2022

ATTY. JOSELINO N. SUCION NOTARY PUBLIC FOR MAKATI CITY UNTIL DECEMBER 31,2021 EXTENDED PER B.M. NO. 3795 U-203 CARREON BLDG. 2746 ZENAIDA ST -POBLACION MAKATI CITY IBP NO. 169458/01/02/2022 PTR NO. 8851817/01/03/2022 MCLE COMPLAINCE NO. VIJU18184/2-28-19 ROLL NO. 60799 APPOINTMENT NO. M-223

AISTRO MANILA BRANCHES

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

LUZON GRANCHES

- Angeles Calamba
- · Cavite
- Dagupan
- La Union
- Legazpi • Lipa
- Lucena
- Malolos
- Naga Olongapo
- Puerto Princesa
- SM City Naga

VISAYAS BRAHCHES

- · Mandaue, Cebu
- Ormoc
- Tacloban Tagbilaran, Boho

- MINDAHAO BRAHCHES - Butuan
- Cagayan De Oro
- · Davao - Kidapawan
- · Ozamiz · SM City Davao Annex
- SM Lanang Premie
- Tagum
- · Zamboanga

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www.phileopy.net

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.judciary.hk/en/court_services_lacihitosiapostille_verification.html" 此項文件加资值就公共文件上资锡的真確性、资智人的身分及。如通用的話,文件上的签章蓋印予以證明。此項文件加资值述不就文件的内容作出證明。就身出此文件加资之查證. 是 "https://www.judiciary.hk/th/court_services_facilitles/apostille_verification.html"

		(Conventi	APOST on de La Hay		obre 1961)
1.	Country: 國家/地區		Hong Kong, 中國香港	China	Sp. and a special spec
	This public do 此公共文件	cument			
2.	has been sign 簽署人為	ed by	Kan Ka Chong Frederick		
3.	acting in the c 其行事的身分		Notary Publi 公證人	С	MA VIII SE CONTRACTOR
4.	bears the seal		Kan Ka Chong Frederick		
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5.	at 在	High Cou 高等法院		8. the 於	29 MAR 2021 2021 年 03 月 29 日
7.	by 由	鄭卓宏	WANG r, High Court 記司法常務官		•
8.	No 編號	16138 / 2	021		÷
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	The state of the s		THE HIGH	Referen	ce Code 金考福建 B4EECD38



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

12th March 2021

Document reference: TD/PH/21031201

Philopy Corporation
P.O. Box 5190, Philopy 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, Philopy Corporation is responsible for sales and after sales service for the said products.

This certificate is valid till 31st March, 2022.

Yours faithfully,

KYOCERA Document Solutions Asia Limited

Takuma KIMURA, President

In witness of signature

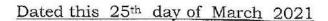
Motohiro SATO, Vice President

KYOCERA Document Solutions Asia Limited

(2) / Cleda

Hiroyuki UEDA, Director

KYOCERA Document Solutions Asia Limited



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



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.







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.

KAGAWARAN NG PANANALAPI KAWANIHAN NG REMTASIINTERNAS REVENUE REGION NO. 008 - MAKATI REVENUE DISTRICT OFFICE NO. 049 - NORTH MAKATI

BIR Form No. Revised 2303

9RC0001270720E

November 03; 2017

November 2014

CERTIFICATE OF REGISTRATION

TIN / BRANCH CODE 000-169-318-00000	NAME OF TAXPAYER PHILCOPY	CORPORATION	TIN ISSUE DATE October 23, 1979
REGISTERING OFFICE :	X Head Office	Branch	
REGISTERED ADDRESS 793 J.P. RIZAL AVENUE POBLACIO	IL MAKATI CON CITY OF MAL	ATL MOD COMPUNIONE	T NUMBER AND

TAXTYPES	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		December 31, 2004	REGISTRATION FEE	0605	August 12, 1997
CORPORATE INCOME TAX	1702	January 01, 1997	WITHHOLDING TAX	1604E	January 01, 2000
CORPORATE INCOMETAX	1702Q	July 22, 1998	WITHHOLDING TAX- EXPANDED/OTHERS	1601E	January 01, 2000
VALUE ADDED TAX	25500	Decomber 31 1998	IMPROPERLY ACCUMULATED EARNINGS TAX	0611	December 31, 2015
VALUE ADDED TAX.	2550M	January 01, 1997			1
TAXPAYER TYPE/S	DOMESTIC CORPO	RATION	Control of the April 2		
TRADE NAME 1 P	HILCOPY CORPORAT		- 19 - 19 - 19 - 19 - 19 - 19 - 19 - 19	CATEGORY	REGISTRATION DATE October 23: 1979

TRADE NAME 1	PHILCOPY CORPORATION	October 23, 1979
Line of Business	47739 OTHER RETAIL SALE OF NEW GOODS IN SPECIALIZED Primary	
(PSIC)	STORES, N.E.C.	far by see a starting
- Salama kanana salah dari		THE STATE OF THE S

REMINDERS:

REMINDERS:

1. PAYMENT OF ANNUAL REGISTRATION FEE ON OR BEFORE JANUARY 31, USING BIR FORM NO. 0605

2. FILING OF REQUIRED TAX RETURNS TO CONFORM WITH THE ABOVE TAX TYPE/S, WHETHER WITH OR WITHOUT BUSINESS
OPERATION, TO AVOID PENALTIES

3. THE FOLLOWING SHALL LIKEWISE BE ACCOMPLISHED:

5. APPLICATION FOR REGISTRATION OF MANUAL BOOKS OF ACCOUNTS AND/OR COMPUTERIZED ACCOUNTING SYSTEM OR
COMPONENTS THEREOF (BIR FORM NO. 1900)

6. 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

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



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

F THE TRANSPORT STATE CONTRACTOR STATE

ISABEL A. PAULINO . ISTRICT OFFICER (Signature over Printed Name) ONSPICUOUSLY IN THE PLACE OF BUSINESS.

THIS CERTIFICATION MUST BE EXHIBITED

PERMIT NO. 32135

HINTULOT SA PANGANGALAKAT (BUSINESS PERMIT)

MATALASTAS NG LAHAT: (KNOW ALL MEN BY THESE PRESENTS) NA SI / ANG: (THAT) 145

PHILCOPY CORPORATION

na matatagpuan at may pahatirang sulat sa (with postdl address of)

FRICE BUSILES **na itinatag nang may buong karapatan at umiliral sa ilalim ng mga batas ng**using (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-(on this)

21 ng (day of)

BUSINE

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

Malibang Ito'y maagang bawiin at pawalang bisa. (unless sooner levoked)

ERT Q. PAGENTE HEAD, BUSINESS PERMITS AND LIGENSING OFFICE

TAX YEAR: O.R. NO. :

2022

QUARTER:

4424479BU

O.R. DATE: 01/14/2022

919,689.37

600.00

200.00

0.00

0.00

0.00

6.750.00

5,600.00

5,600.00

2,482,50

7,000.00

O.R. AMOUNT: 387,945.45

9,000.00

BUSINESS TAX SANITARY PERMIT FEE

MAYOR'S PERMIT FEE

GARBAGE FEE SIGNBOARD FEE

ENGINEERING FEE INDIVIDUAL MP FEE INDIVIDUAL HC FEE

MEAT INSPECTION FEE FSI FEE

BARANGAY CLEARANCE FEE OTHER FEES / PENALTY / INTEREST

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 guarter to avoid penalty

TOTAL

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 8409	AUTONO H	MODE OF PAYS		E BILLED 07/2022	STATUS Renewal
SEL JUL	el Corportion		1	***	7 230100			
LOCATION	VADDRESS OF BUSINESS:			NAME C	F BUSINESS:			
.33 d.	e. Misab di. BubbAClok			PHILCO	PY CORPORATI	ON		
AX CODE	KIND OF FEE / TAX	TAX BASE	TAX AMOUNT	%INT	SUR. / INT.	TOTAL	PAYMENT	PPROVED BY:
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352	SERVICES - CIHER CO	18,258,053.54	136,765.40		0.00	136,785.40)	le of Payments
				-	*******	***********	Scuedn	le of Payments
			919,689.37		0.00	919,689.3	7	payment on or before
	SANITARY FEE		600.00	0 0	0.00	600.0	the twentie	th (20th) day of Januar
	GARBAGE FEE		6,750.00	0 0	. 0.00	6,750.0) and quarter	payment on or befor
	SIGNBOARD BEE		200.00	0 0	0.00	200.0	the twentie	th (20th) day of April
	ENGINEBRING FEE		0.00	0	0.00	0.0	3rd quarter	payment on or before
	INDIVIOUAL MY FEE		5,600.00	0	0.00	5,600.0	0	
	INDIVIDUAL HC FEB		5,600.00	0 0	0.00	5,600.0	the twentie	payment on or before th (20th) day of Octobe
	ESL EDD		2,462.50		0.00	2,482.5	٥١	
	MEAT INSPECTION		0.00		0.00	0.0		
	Basi Clerananca		1,000.00		0.00	7,000.0		
ASSESSE	ED BY:	Taron dus	956,921.8		0.00	956,921. 956,921.		Page :1/2
	SECTION A DITTO	TOTALS Total	956,921.0 Tax Credi		0.55	(568,976.4	1	2898 . T. C
		V V			APPROVED B	20 (675		
RECOMM	MENDED BY:	RECOMMENDING APP	HOVAL BY:		AFFROVEDE	A	h	
	MATTY. MAI	THERT O. PAGEN	TE Q			MAR-LEN A	BIGAIL S	BINAY
	701	1 v				FORM	NO. 121	0389
		CLAIM	STUB FOR THE	AYOR'S	PERMIT	FORM	NO. 12(389
NAME OF	FTAXPAYER:	CLAIR	BUSINE		MODE OF PAY	YMENT D	ATE BILLED	STATUS
PE7 121	OPY CORFCRATION		840:	954P	4 Quart	er/s 01	/07/2022	Renewal
RECEIVE		DATE RECEIVED: RELEA	SED BY:		DATE RELE	EASED: CLAIN	DATE:	AMOUNT TO BE PA
			.14	May.	SWH:	1		
	V		Øb.	ar V 7	wi			_1



OFFICIAL RECEIPT

Republic of the Philippines



office of the treasurer

BUSINESS TAXES AND FEES DIVISION

Accountable Form No. 5 Revised January, 1992	
DATE 01/14/2022	No. MITTER 4424479

PAYOR 840954P 4424479BU
PHILOOPY CORPORATION

NATURE OF COLLECTION	FUND ACCOU	AND JNT	AMOUNT
MAYOR'S PERMIT			9,000,00
SANITARY FEE			600.00
GARBAGE FEE			6,750,00 v
SIGNBOARD FEE			200100
INDIVIDUAL MP FEE			5,600,00
INDIVIDUAL HO FEE			5,600,00
- FSI FEE			2,482.50
BRGY CLEARANCE			· 7;600.00 }
RTN - Gross: 104,387	196.06		782,903.97
SEO - Gross 18,238,0	053 34		136,785.49
19CO を (000) あいていいけ			
Less Tax Credit as pe	r,OR#GT20	210615000	
Less Tax Credit as pe	r.OR#GT20	21061500	
Lass Tax Credit as pe	r.OR#GT20	210615000	
Lass Tax Credit as pe	r,OR#GT20	0210615000	
Lass Tax Credit as pe	r.OR#GT20	210615064	
Less Tax Credit as pe	r.OR#GT20	0210615064	
Lass Tax Credit as pe	r.OR #GT20		J68.976.H2
Lass Tax Credit as pe	r.OR.#GT20	38	268:97642 37,945:45
Lass Tax Credit as pe	r.OR.#GT20	38	268:97642 37,945:45
Lass Tax Credit as pe	FOR #GT20	38 EN THOUS	268:97642 37,945:45
Lass Tax Credit as pe	r,OR#GT20	38 EN THOUS	268:97642 37,945:45
Less Tax Credit as per Mount in Words 12/31-2022 THREE HUNDRED E	IGHTY SEV	38 EN THOUS 2100	37,945:45 AND NINE
Less Tax Credit as per Mount-In Words 12/31-2022 THREE MUNDRED E	IGHTY SEV	38 EN THOUS 2100	37,945:45 AND NINE

Note: Write the number and date of this receipt on the back of check or me

COLLECTING OFFICER

CONTROL NO.:



BILLING ASSESSMENT

MAYORS PERMIT NO.



IAME OF TA	AVDAVER:	4	BUSINE		MODE OF PAYM		E BILLED 07/2022	STATUS Renewal
	1 CURPURATION		8409	54P	4 Quarte			
SUIPCOL	1 0000			NAME O	BUSINESS:			
OCATION	ADDRESS OF BUSINESS:		İ		PY CORPORATION	OH		
193 4.1	. RIZAL ST. PUBLACION	99885000				TOTAL	PAYMENT	APPROVED BY:
	TAY	TAX BASE	TAX AMOUNT	%INT	SUR./INT.	TOTAL	7	1100.1
AX CODE	KIND OF FEE / TAX						OTRUT	ZA V. LABARES
,	Lax tot 2017			1 1			OTC. B	GINESS TAX DIVISION
							70 %	MINISTER TAT DIVISION O
	Majon o Pordii		55 19X38/020	0 0	0.00	5,000.0	OF DO	m b
	GEN, MERCHANUISE-NO		5,000.0		0.00	4,000.	OF 00	*
nT iv	SERVICES - OTHER CO		4,000.0	, ,	32.57	######################################	DAVAGEN	T RECEIVED BY:
5BU	SPIKTAR			- 1	0.00	9,000.	00 PAYMEN	T TIEDEN TO
			9,000.					
	CITT LICENSE		782,905.	97 0	0.00	782,903.		
K114	GEN. MERCHANULSE-NO	18,238,053.34	136,785.		0.00	136, 785.		dule of Payments
989	SERVICES - OTHER CO	18,238,053.54			5_1244	*********		
Semeses:			919,689.		0.00		3 / 1* qua	ter payment on or before
			600.		0.00			ntieth (20th) day of Januar
	SANITARY FEE		6,750.	0 00	. 0.00	40.00	2rd qua	rter payment on or befor
1	GARBAGE FEE		200.	0 00	0.00		The second secon	entieth (20") day of April
	SIGNBUARU EEL	*	O.	0 00.	0.00	0	.00 am das	arter payment on or befo
	ENGINEERING FEE				1	5,600	na	entieth (20th) day of July, ar
			5,600		0.00			arter payment on or before
	INDIVIDUAL ME FEE		5,600	.00 0	0.00			entieth (20") day of Octobe
	INDIVIDUAL HO FEE		2,482		0.00		0.00	
	FSI FEB		700	.00	0.00	•	314441C3U4	
1	MEAT INSPECTION		1,000		0.0			
	BRGY CLEARANCE	sub Tota			0.6		21.87	Page :1/2
ASSES	SED BY:	TOPALS! TOTAL	1 956,92		0	(568,97	76.42)	_10
	ENGL NAR & DIBUL	/	Tax Cr	edit			45.45	
		HECOMMENDING A	PPROVAL BY:		APPROVE	DBT:	1 1	F 1940
RECO	MMENDED BY:	/ \					4-4-	and also
1		(,)				ĺ		
1		1 h. An						rr e BRINAY
		A WINTER DAGE	ON STEAM			MAR-LEI	CLTY MA	IL S. BINAY
	OLATTY M	ARTHERT O. PAGE	ME CHEIN					120389
-	- Hotel	_// V	1			l-	OHM NO.	LEOJOJ
		\	,,					L20389
					DEDANT	F	OHM NO.	LEUNUN
- K		CL	AIM STUB FOR			F PAYMENT	DATE BIL	LED STATUS
			BU	JSINESS II	MODEC	P PAYMENT	HEAD OF THE STREET	
NAM	E OF TAXPAYER:			MADEL #	9 40	uarter/s	01/07/2	022 Renewal
3,000	ILCOFY CURPORATION	Strategy and the second		840954		RELEASED:	CLAIM DATE	AMOUNT TO B
		DATE RECEIVED: RE	ELEASED BY:		DAIL	neurous.		
REC	EIVED BY:	1 1	v	3萬萬	7 200			
					<u> </u>			

City of MAKATI
BUSINESS PERMITS OFFICE
Renewal of Business Permit 2022

Received

Bus. I.D. No. POR TOOL OF COLD IN THE COLD

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

Received

Bus. I.D. No. 1	XIN 215	20611
Buss. Name:	MILCOSY	<u> </u>
Date:	Received by:Time:	
Received By: _	Period At Pistor	กเช้

Republic of the Philippines

City of MAKATI

BUSINESS PERMITS OFFICE

Renewal of Business Permit 2022

Received

Bus. I.D. No. To	1
Buss. Name:	197 P.
Date: 1- 27 - Time:	1
Received By:	
Romany, Dela oru-	

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:

- submitting this Certificate, the Biader 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.

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

List of Eligibility Documents

PHILCOPY CORPORATION

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

The state of the s	Registration Date : 22-Nov-1979
SEC Certificate	SEC Certificate Number: 89173
	Expiration Date: 31-Dec-2022
	Permit Number: 32135
Mayors Permit	Place of Issue: MAKATI CITY
	Issued By / Signatory: HON. MAR-LEN ABIGAIL S. BINAY
	Issuance Date: 21-Jan-2022
PACES NOO-SELECTION OF SELECTION OF SELECTIO	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
Audited Financial Statement	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:
PCAB License	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 100	(*) r y y y	TEA	PORAGO	NUMBER	
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	de participates				
			POVE IS YOUR YOU MAY USE		73
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17. c	0,012	YOUR BIL	PHEPHESEN	TATIVE	65
Reg		8311	G		

TO ALL TO WHOM THESE PRESENTS MAY COME, GREETINGS:

WHEREAS, Articles of Incorporation duly signed and acknowledged for the ORGANIZATION 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-troe, 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 Sommonwealth Acts Numbered Two hundred and eighty-seven, and Four hun-Getober 5, 1979 and a copy of which said Articles is hereto iched:

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 _______ day of ______ October _______ Anno Nineteen hundred and ______ Seventy=nine.

