

DOCUMENT TRACKING FORM

DIVISION

<input type="checkbox"/> FAD	<input checked="" type="checkbox"/> SSD
<input type="checkbox"/> CID	<input type="checkbox"/> OCD
	<input type="checkbox"/> QMSO

REFERENCE NO.: 1154-2023-032
 DATE: Sept 22, 2023

FROM/TO	PARTICULARS	ACTION/S TAKEN	SIGNATURE	DATE (mm/dd/yy)
MAL	TOR, PR, PPMP for immediate purchase of N 95 mask	Request prepared & forwarded to JMS DGC AEN MPP BAC'S RSF RSF	MAL & MPP	9/22/2023
Asst DGC	- do -	Signed	[Signature]	9/27/2023
IEE	- do -	Signed for MPP	[Signature]	09-27-2023
JmJ	- do -	Signed for RSF	[Signature]	9/28/23
RSF	- do -	Signed for B MPP ; sent to	[Signature]	10/03/2023
JICF	- do -	^{Spu} Endorsed to KLI for processing	[Signature]	10/3/2023

TO ALL DIVISION RECORDS CUSTODIANS: Once document(s)/record(s) is/are signed,
 please return to the Records Management Unit (RMU) for proper monitoring and filing.



Certificate No.: SCP000420Q

September 22, 2023

Rex S. Forteza
Campus Director
Philippine Science High School Calabarzon Campus
Sitio Sampaga West, Batangas City

Dear Sir Rex,

Greetings!

I hope that this request letter finds you in the best of health.

Due to unavoidable circumstances brought about by Taal Volcano's seismic activity and its hazardous emissions that makes the air contaminated with hazardous particles that might endanger the health of the scholars and staff. Hence, I am writing this to get your approval to the Emergency Procurement of N95 mask for the benefit of whole PISAY Community.

We are hoping for your favourable response.

Respectfully yours,

MALumanglas
Megie A. Lumanglas
Nurse 1

Noted:

Jorge M. Job
Jorge M. Job
Chief, Student Services Division

Recommending Approval:


Ma. Theresa P. Pagulayan
Ma. Theresa P. Pagulayan
SAO, PSHS CALABARZON RC

Approved:

Rex S. Forteza
Rex S. Forteza
Campus Director-PSHS CALABARZON RC

PURCHASE REQUEST

Entity Name: **PHILIPPINE SCIENCE HIGH SCHOOL - CALABARZON REGION CAMPUS**Fund Cluster: **1101101**

Office/Section : SSD		PR No.: <u>2023-04-151</u>		Date: September 26, 2023	
		Responsibility Center Code : <u>19-016-09-00014-04-03</u>			
Stock / Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1		N 95 Mask	800	P45.00	P36,000.00
For ensuring adequacy of well fitted (N95) facial mask for better protection against inhalation of air that might be contaminated by Volcanic ash and might endanger the health and safety of PISAY community.					
Requested by:			Approved by:		
Signature : <u>M.A. Lumanglas</u>					
Printed Name : MEGIE A. LUMANGLAS			REX S. FORTEZA		
Designation : NURSE I			CAMPUS DIRECTOR		

TERMS OF REFERENCE FOR THE IMMEDIATE PURCHASE OF N95 MASK

I. Background

The health and safety of the scholars and every person in the organization is our utmost priority. The PSHS-CBZRC Health Services Unit thru the support of the Student Service Division ensures that the campus clinic has all the medical supplies and emergency kits that are readily available.

II. Rationale

For reason that Taal Volcano emits volcanic smog that may affect the health and safety of every one in PISAY community, therefore we need to procure immediately the N95 mask to provide protection against the inhalation of the toxic substances that might present in the air during this time that the Volcano seems to be active again.

III. Scope of Work and Job Specifications

The supplier must provide items that do not expire earlier than year 2027. The supplier must be able to provide the following items and its specifications:

PARTICULARS	UNIT OF MEASURE	QUANTITY	UNIT COST	TOTAL
N95 MASKS	PIECES	800	45.00	₱36,000.00

IV. Approved Budget for Contract

The approved budget for the purchasing of N95 masks is Thirty six thousand pesos (Php 36,000.00).

V. Mode of Procurement

The mode of procurement shall be NEGOTIATED PROCUREMENT- under Emergency Procurement because the delay might endanger the lives of the scholars and staff.

VI. Evaluation and Selection of Criteria

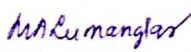
The supplier that has the capability of offering the desired quantity of items and that can provide complete documentation of the following requirements such as:

- Quotation
 - Mayor's permit
 - Notarized copy of Revised Omnibus Sworn Statement and
 - PhilGEPS registration
- shall be awarded of the contract of the project.

VII. Payment Scheme

The supplier shall be paid 15-30 working days after delivery.

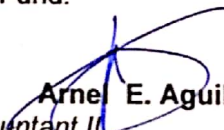
Prepared by:


Megie A. Lumanglas

Nurse I

Certificate of Availability of Fund:


Danica G. Cacao
Budget Officer



Arnel E. Aguila
Accountant II

Recommending Approval:



Jorge M. Job

Chief, Student Services Division

Recommending Approval:


Ma. Theresa P. Pagulayan
FAD Chief

Approved:


Rex S. Forteza
Campus Director-PSHS CALABARZON



ZacSam Medical Equipment and Supplies Trading

September 26, 2023

**ZacSam Medical Equipment and
Supplies Trading**
Camella Lessandra Ph1, Brgy. Salinas 2,
Bacoor, Cavite, 4102, Philippines

Contact No.: 0917-895-1441
Email: zacsam.trading@gmail.com

Attention:

MR. REX S. FORTEZA

Campus Director

Philippine Science High School

CALABARZON Region Campus

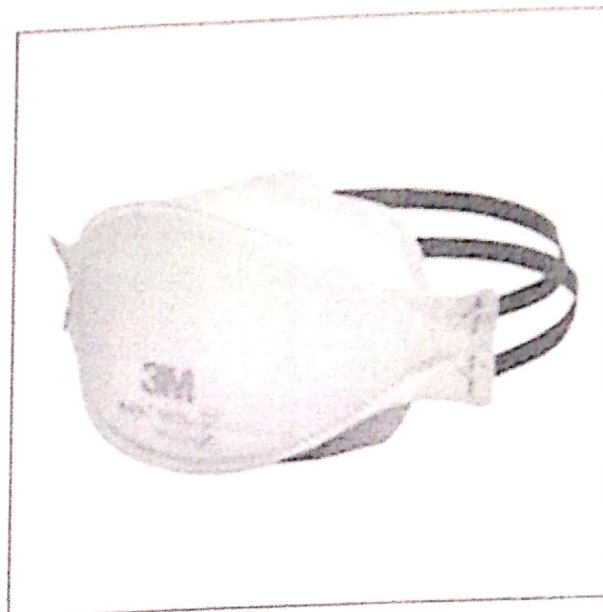
Dear Sir Forteza,

In line with your requirement, we are pleased to submit our proposal on the supply and delivery of 3M N95 Mask.

BRAND/CATALOG NO.	MANUFACTURER	PRICE
ORIGINAL 3M N95 1870 (AURA)	3M	Php 110.00/PC
ORIGINAL 3M N95 9105 (VFLEX)	3M	Php 70.00/PC
CLASS A 3M N95 1860	3M CLASS A	Php 45.00/PC

***Please see attached pictures below for your reference.

3M™ Aura™ Health
Care Particulate
Respirator and
Surgical Mask 1870+,
N95, 240 ea/Case

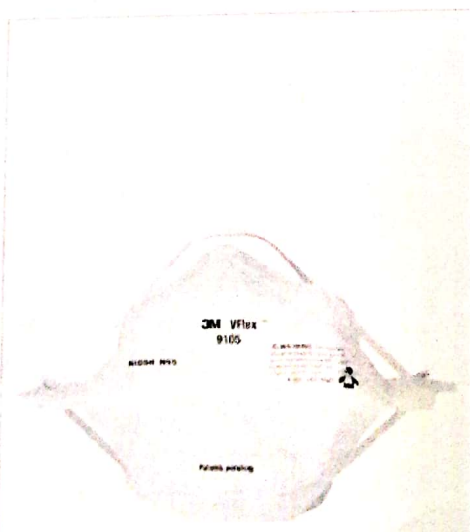


3M™ VFlex™ Particulate Respirator 9105, N95, 400 EA/Case

3M ID 7000021531, UPC 58887719257416

Details

Typical Properties



Economical N95 disposable particulate respirator

3M proprietary filter media and V-shaped pleats helps make breathing easier

Uniquely designed tabs for respirator positioning on the face

[View more details](#)

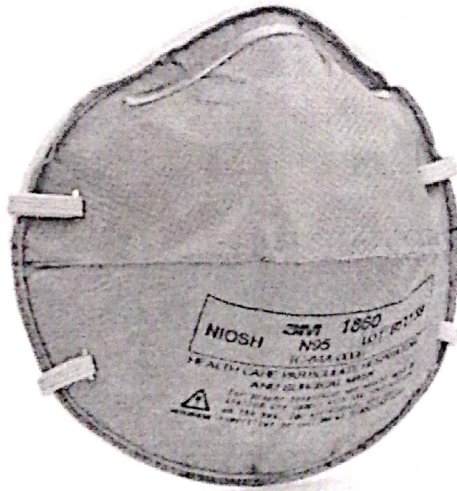
3M™ Health Care Particulate Respirator and Surgical Mask 1860, N95 120 EA/Case

3M Product Number 1860, 3M ID 7000002005, UPC 50707387419429

[Details](#)

[Typical Properties](#)

[Resources](#)



NIOSH Approved: N95

FDA Cleared for use as surgical mask

Helps protect against certain airborne biological particles

[View more details](#)

Frequently viewed resources

[Tech Data Sheet \(PDF, 234KB\)](#)

[User Instructions \(PDF, 18KB\)](#)

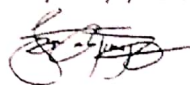
[View all resources](#)

Terms & Conditions

PRICE	D.D.P.
TERMS	COD
DELIVERY	Within 15 days
PRICE VALIDITY	Thirty (30) days

Thank you for the opportunity to quote on your requirement. Should you have any concern, please do not hesitate to approach the undersigned.

Very truly yours,



BON CARLO C. TIMAJO
Sales Manager
Mobile no.: 0917-8951441

Republic of the Philippines
Department of Budget and Management
PROCUREMENT SERVICE
CERTIFICATE OF PHILGEPS REGISTRATION
(Platinum Membership)

THIS IS TO CERTIFY THAT

ZACSAM MEDICAL EQUIPMENT AND SUPPLIES TRADING

Block 4 Lot 2B Mostoles Corner Pamplona St. ,
Bacoor , Cavite , Region IV-A , Philippines

is registered in the *Philippine Government Electronic Procurement System (PhilGEPS)* on 02-Jun-2022 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 **ZACSAM MEDICAL EQUIPMENT AND SUPPLIES TRADING** 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.

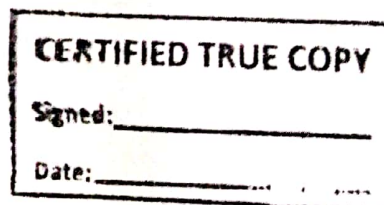
By submitting this Certificate, the Bidder certifies:

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 13-Apr-2024

Issued this 13th day of April 2023.

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



Documentary Stamp Tax Paid Php 30.00
Certificate Reference No: 2022062994191948061189
Amended Date as of July 10, 2023 9:49 AM

List of Eligibility Documents

of
ZACSAM MEDICAL EQUIPMENT AND SUPPLIES TRADING
 Block 4 Lot 2B Mostoles Corner Pamplona St.,
 Bacoor, Cavite, Region IV-A, Philippines

DTI Certificate	DTI Certificate Number : 3271021 Issued By / Signatory : Bon Carlo C Timajo Registration Date : 25-Oct-2021 Expiration Date : 25-Oct-2026
Mayors Permit	Expiration Date : 31-Dec-2023 Permit Number : 00086 Place of Issue : City of Bacoor Issued By / Signatory : Hon. Strike B. Revilla Issuance Date : 03-Jan-2023
Tax Clearance	Expiration Date : 03-Jul-2024 TCC Number : RR9A-54B-07-03-1158-2023-M Issued By / Signatory : Levine F. Ilagan Issuance date : 03-Jul-2023
Audited Financial Statement	Date of Filing : 01-Apr-2023 Current Asset : 640,431.00 Total Asset : 640,431.00 Current Liabilities : 214,748.00 Total Liabilities : 214,748.00 Name of Auditor : Jimmy L. Miranda BIR RDO Code : 54B
PCAB License	Expiration Date : - Issued By / Signatory : Issuance Date : - License Number : License First Issue Date : - Principal Classification : Category :

CERTIFIED TRUE COPY
 Signed: _____
 Date: _____

Certificate Reference No: 2022062994191948061189
 Amended Date as of July 10, 2023 9:49 AM

REMINDEES

- 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.

CERTIFIED TRUE COPY

Signed: _____

Date: _____

Certificate Reference No: 2022062994191948061189

Amended Date as of July 10, 2023 9:49 AM

Page 2 of 3

Refer to Section 4 of the Guidelines for the Use of the Government of the Philippines - Official Merchant's Registry

1. Procured (dependent on the type of documents)
 2. Confirmed by
 3. Delivered

Philippines
 Cavite

OF BACCOOR



BUSINESS PERMIT AND LICENSING DEPARTMENT

MAYOR'S PERMIT AND BUSINESS LICENSE

Pursuant to the Revenue Code of the City of Bacoor, after payment of taxes, fees and charges, etc. and compliance with existing requirements, PERMIT is hereby granted to:

BUSINESS NAME	ZACSAM MEDICAL EQUIPMENT AND SUPPLIES TRADING
TAXPAYER'S NAME	TIMAJO, BON CARLO CAPISTRANO
LINE/S OF BUSINESS	RETAILER/NON ESS
BUSINESS ADDRESS	BLK 4 LOT 2B PHASE 1, CAMELLA LESSANDRA, SALINAS II, BACCOOR CITY, CAVITE

Security Seal No. **2023**

Business Status	: RENEWAL
Account No.	: T-03213
Plate No.	: 00086
Date of Payment	: January 03, 2023
Amount Paid	: Php 21,788.18
Payment Scheme	: ANNUALLY
Valid Until	: December 31, 2023

Recommending Approval:

[Signature]
CHRISTIAN T. GAWARAN
 OIC - BPLD

Approved by:

[Signature]
HON. STRIKE B. REVILLA
 CITY MAYOR

- Note:
1. Exhibit this permit & business plate in your establishment.
 2. Subject to Fire, Health and O.B.O. inspections.
 3. This permit is only a privilege and not a right, subject to revocation and closure of business establishment if any conditions and provisions set forth by the Code and existing laws and regulations is violated and/or safety, health and security of public is at stake.
 4. This permit must be renewed on or before January 20, 20__ unless sooner revoked for a cause. Failure to renew within the time required shall subject the taxpayer to surcharge of 25% of the amount of taxes, fees or charges due, plus an interest of 2% per month of the unpaid taxes, fees or charges including surcharges.
 5. Surrender this permit upon retirement of your business.

CERTIFIED TRUE COPY

Signed: _____



AWARDEE
 6 years in a row!



www.bacoor.gov.ph

tu.com/CityGovtBacoor

boss.bacoor.gov.ph

Republic of the Philippines
Department of Health
Food and Drug Administration
Civic Drive, Filinvest Corporate City
Alabang, Muntinlupa City



LICENSE TO OPERATE

as

Medical Device Retailer

is hereby granted to

ZACSAM MEDICAL EQUIPMENT AND SUPPLIES TRADING

BLK 4 LOT 2B PHASE 1, CAMELLA LESSANDRA, SALINAS II, Bacoor
City, Cavite

Owner: **BON CARLO CAPISTRANO
TIMAJO**

License Number: **CDRRHR-RIVA-MDR-726301**

Application Type: **Initial**

Retailer Activities: **Retail stores for medical devices;**

Date of Issuance: **22 August 2023**

Validity of License: **22 August 2025**



This LTO shall be renewed within **90 days** before its expiration, upon compliance with relevant laws, rules and regulations and the payment of fees. This LTO may be suspended, cancelled or revoked by this Office for cause if found violating RA 9711 and related issuances.

Furthermore, with this LTO, the FDA allows the establishment to apply for a market authorization [i.e. registration (CPR) or notification] for health products prior to manufacture, importation, sale or offer for sale, distribution, transfer and advertisement as the case may be.

DR. SAMUEL A. ZACATE
Director General

CERTIFIED TRUE COPY
Signed: _____
Date: _____

This electronic-LTO (eLTO) is computer generated and does not require signature

Prepared by:
 12
 numerous procurement processes
 Web Meetings, etc.) in performing
 and integration and integration of
 available technologies (Internet, E-mail
 opportunity identified
 CURRENT, SUPPLY AND PROPERTY

Bon Carlo Capistrano Timajo
 Owner

Qualified Personnel:

Name	Designation	Gov't ID	ID Number	Expiry Date	Birth Date
Bon Carlo Capistrano Timajo	Owner	Professional Regulation Commission	0486838	28 August 2026	28 August 1984

Warehouse Addresses:

Address Details	City/Town	Province	Region	GPS Latitude	GPS Longitude
BLK 4 LOT 2B PHASE 1, CAMELLA LESSANDRA, SALINAS II	Bacoor City	Cavite	Calabarzon (Region IV-A)	14.43904	120.94153

CERTIFIED TRUE COPY
 Signed: _____
 Date: _____

18-14-PR-001	Final Report - Risk Assessment
18-14-PR-002	Final Report - Risk Assessment
18-14-PR-003	Final Report - Risk Assessment
18-14-PR-004	Final Report - Risk Assessment
18-14-PR-005	Final Report - Risk Assessment
18-14-PR-006	Final Report - Risk Assessment
18-14-PR-007	Final Report - Risk Assessment
18-14-PR-008	Final Report - Risk Assessment
18-14-PR-009	Final Report - Risk Assessment
18-14-PR-010	Final Report - Risk Assessment
18-14-PR-011	Final Report - Risk Assessment
18-14-PR-012	Final Report - Risk Assessment
18-14-PR-013	Final Report - Risk Assessment
18-14-PR-014	Final Report - Risk Assessment
18-14-PR-015	Final Report - Risk Assessment
18-14-PR-016	Final Report - Risk Assessment
18-14-PR-017	Final Report - Risk Assessment
18-14-PR-018	Final Report - Risk Assessment
18-14-PR-019	Final Report - Risk Assessment
18-14-PR-020	Final Report - Risk Assessment

This certifies that

**ZACSAM MEDICAL EQUIPMENT AND SUPPLIES TRADING
(NATIONAL)**

is a business name registered in this office pursuant to the provisions of Act 3883, as amended by Act 4147 and Republic Act No. 863, and in compliance with the applicable rules and regulations prescribed by the Department of Trade and Industry.

This certificate issued to

BON CARLO CAPISTRANO TIMAJO

is valid from 25 October 2021 to 25 October 2026 subject to continuing compliance with the above-mentioned laws and all applicable laws of the Philippines, unless voluntarily cancelled

In testimony whereof, I hereby sign this

Certificate of Business Name Registration

and issue the same on 25 October 2021 in the Philippines.


RAMON M. LOPEZ
Secretary

Business Name No. 3271021

This certificate is not a license to engage in any kind of business and valid only at the scope indicated herein.



HLCN869112816617

Documentary Stamp Tax Paid Php 30.00

CERTIFIED TRUE COPY
Signed: _____
Date: _____

OCN: 54BRC2023000007452
 Date OCN Generated: June 27, 2023

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE 258-609-685-00000	NAME OF TAXPAYER TIMAJO, BON CARLO CAPISTRANO	TIN ISSUANCE DATE March 3, 2008
REGISTERING OFFICE	X Head Office	Branch
REGISTERED ADDRESS BLK 4 LOT 2B PHASE 1 CAMELLA LESSANDRA SALINAS II 4102 BACOR CAVITE PHILIPPINES		

TAX TYPES	FORM TYPES	FILING START DATE	FILING FREQUENCY	FILING DUE DATE
INDIVIDUAL INCOME TAX	1701/1701A	January 1, 2023	ANNUALLY	On or before April 15 of each year covering income for the preceding taxable year.
INDIVIDUAL INCOME TAX	1701Q	March 17, 2022	QUARTERLY	1st Quarter-on or before MAY 15 2nd Quarter-on or before AUGUST 15 3rd Quarter-on or before November 15
REGISTRATION FEE	0605	January 1, 2023	ANNUALLY	On or before the last day of January.
VALUE ADDED TAX	2550M	March 17, 2022	MONTHLY	Not later than the 20th day following the close of the month.
VALUE ADDED TAX	2550Q	March 17, 2022	QUARTERLY	Not later than the 25th day following the close of each taxable quarter.
TAXPAYER TYPE/S	SINGLE PROPRIETORSHIP ONLY (RESIDENT CITIZEN)			

BUSINESS INFORMATION DETAILS		
TRADE NAME 1	CATEGORY	REGISTRATION DATE
ZACSAM MEDICAL EQUIPMENT AND SUPPLIES TRADING		March 17, 2022
(PSIC) 47722-RETAIL SALE OF MEDICAL, SURGICAL AND ORTHOPEDIC GOODS/INSTRUMENTS AND DENTAL SUPPLIES	Primary	
Line of Business RETAIL OF MEDICAL EQUIPMENT AND SUPPLIES		

CERTIFIED TRUE COPY

Signed: _____

Date: On or before the last day

- REMINDERS:**
- An annual registration fee shall be paid upon registration and every year thereafter of January, using BIR Form No. 0605.
 - Filing of required tax return/s to conform with the above tax types, whether with or without business operation, to avoid penalties.
 - For new business registrants, application for registration of manual Books of Accounts (B/As) shall be before the deadline for filing of the initial quarterly income tax return or annual income tax return whichever comes earlier, from the date of registration. Registration of new set of manual B/As shall be before its use.
 - Immediately inform the district office in case of transfer/cessation of business and other changes in registration information by filing BIR Form No. 1905.
 - For Self-Employed Individuals (SEI) whose gross sales and/or receipts and other non-operating income

Change in TAXPAYER TYPE
 (From Mixed Income Earner to Single Prop.)

Internal Revenue Procurement

REPUBLICA NG PILIPINAS
KAGAWARAN NG PANANALAPI
KAWANIHAN NG RENTAS INTERNAS
REVENUE REGION NO. 09A - CABAMIRO (CAVITE-BATANGAS-MINDORO-ROMBLON)
REVENUE DISTRICT OFFICE NO. 54B - KAWIT, WEST CAVITE

OCN: 54BRC20230000007452
Date OCN Generated: June 27, 2023

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE 258-609-685-00000	NAME OF TAXPAYER TIMAJO, BON CARLO CAPISTRANO	TIN ISSUANCE DATE March 3, 2008
REGISTERING OFFICE	<input checked="" type="checkbox"/> Head Office	<input type="checkbox"/> Branch
REGISTERED ADDRESS BLK 4 LOT 2B PHASE 1 CAMELLA LESSANDRA SALINAS II 4102 BACoor CAVITE PHILIPPINES		

does not exceed P3,000,000 and who opted to avail of the 8% Income tax rate, the tax type Percentage Tax (PT) shall not be reflected in the Certificate of Registration (COR). However, at the start of each taxable year, such SEI shall be automatically subjected to graduated income tax rates and required to file quarterly percentage tax return (BIR Form No. 2551Q) and option to replace the COR to reflect "PT", unless qualified and opted to avail of the 8% Income tax rate annually.

I hereby certify that the above named person is registered as indicated above, under the provision of the National Internal Revenue Code, as amended.



[Handwritten Signature]
Atty. FABIAN CEASAR B. EXMUNDO
Chief Revenue District Officer

KAY T. VELASCO
REVENUE DISTRICT OFFICER
(Signature over Printed Name)

THIS CERTIFICATE MUST BE EXHIBITED CONSPICUOUSLY IN THE PLACE OF BUSINESS.

CERTIFIED TRUE COPY
Signed: _____
Date: _____

TCBP NO. RR9A-54B-07-03-1158-2023-M

TAX CLEARANCE CERTIFICATE

(Pursuant to Executive Order No. 398)

TIMAJO, BON CARLO CAPISTRANO
(ZACSAM MEDICAL EQUIPMENT AND SUPPLIES TRADING)
Name of Taxpayer

BLK. 4 LOT 2B PHASE 1, CAMELLA LESSANDRA, SALINAS II, BACOR, CAVITE
Address

258-609-685-00000
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 the 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 tax clearance.

Issued this 3rd day of July, 2023.

NOTE: THIS CERTIFICATE SHALL BE VALID AND EFFECTIVE FROM DATE OF ISSUE UNTIL JULY 03, 2024 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 JUNE 27, 2023 UNDER PAYMENT TRANSACTION NO. Ym202306271705317809112655. ANY ERASURE MADE ON THIS TCC SHALL RENDER IT NULL AND VOID.



L. Ilagan
LEVINE F. ILAGAN
Chief, Collection Division
07/03/2023



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.

CERTIFIED TRUE COPY
Signed: _____
Date: _____

Omnibus Sworn Statement (Revised)
[shall be submitted with the Bid]

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

AFFIDAVIT

I, **BON CARLO C. TIMAJO**, of legal age, **MARRIED, FILIPINO**, and residing at **BLK 2 LOT 2B CAMELLA LESSANDRA PHASE 1, BRGY. SALINAS 2, BACOR, CAVITE**, after having been duly sworn in accordance with law, do hereby depose and state that:

1. I am the sole proprietor or authorized representative of **ZACSAM MEDICAL EQUIPMENT AND SUPPLIES TRADING** with office address at **BLK 2 LOT 2B CAMELLA LESSANDRA PHASE 1, BRGY. SALINAS 2, BACOR, CAVITE**;

Telephone No./s : _____
Fax No./s : _____
E-mail Address : zacsam.trading@gmail.com
Mobile No. : 0917-8951441

2. As the owner and sole proprietor, or authorized representative of **ZACSAM MEDICAL EQUIPMENT AND SUPPLIES TRADING**, I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;
3. **ZACSAM MEDICAL EQUIPMENT AND SUPPLIES TRADING** is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;
4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
5. **ZACSAM MEDICAL EQUIPMENT AND SUPPLIES TRADING** is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
6. The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;
7. **ZACSAM MEDICAL EQUIPMENT AND SUPPLIES TRADING** complies with existing labor laws and standards; and

ANNEX "A"

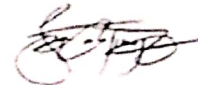
8. ZACSAM MEDICAL EQUIPMENT AND SUPPLIES TRADING is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:

- a. Carefully examining all of the Bidding Documents;
- b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
- c. Making an estimate of the facilities available and needed for the contract to be bid, if any, and
- d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the **PROCUREMENT OF 3M N95 MASK**

9. ZACSAM MEDICAL EQUIPMENT AND SUPPLIES TRADING did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.

10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

IN WITNESS WHEREOF, I have hereunto set my hand this ___ day of ___, 20__ at _____, Philippines.



BON CARLO C. TIMAJO
Sales manager
ZACSAM MEDICAL EQUIPMENT AND SUPPLIES TRADING
Affiant

[Jurat]

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

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

Witness my hand and seal this ___ day of [month] [year].

ANNEX "A"

NAME OF NOTARY PUBLIC

Serial No. of Commission _____

Notary Public for _____ until _____

Roll of Attorneys No. _____

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

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

Doc. No. _____

Page No. _____

Book No. _____

Series of _____