



HEADQUARTERS

CASALDO LYNDON BACMOR SECURITY AGENCY

ROOM 405-A 4TH FLOOR LYMAN OGILBY CENTRUM, # 358 MAGSAYSAY AVENUE, BAGUIO CITY
 (074)661-1403 * 0998-281-9801
 bac_mor@yahoo.com.ph

STATEMENT OF ACCOUNT

PERIOD COVERED : MARCH 01-31, 2019
 PLACE : BAKAKENG ELEMENTARY SCHOOL

NAME OF SECURITY GUARDS	D A T E																NO. OF HRS.	NO. OF DAYS	AMOUNT
	1/16	2/17	3/18	4/19	5/20	6/21	7/22	8/23	9/24	10/25	11/26	12/27	13/28	14/29	15/30	31			
ALABAG, JEFFERSON	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	372	31	P11,980.0
	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12				
TOTAL AMOUNT:																			P11,980.0

Prepared by:


CHRISTIAN Y. TOMINES
 Director for Operations
 09091805186

Approved by:


JOSEPH O. BACDUYAN
 Security Executive Director
 09982819801



CASALDO LYNDON BACMOR SECURITY AGENCY

ROOM 405-A 4TH FLOOR LYMAN OGILBY CENTRUM

MAGSAYSAY AVENUE, BAGUIO CITY

0998-281-9801

bac_mon@yahoo.com.ph

BAKAKENG ELEMENTARY SCHOOL MONTHLY ACCOMPLISHMENT REPORT

March 01 to 10, 2019

Enter to my post on time properly wearing my complete uniform, conduct immediate inspection to my area of responsibility (AOR) check windows, doors, faucets are properly close secure all padlocks of the rooms see to it that they are properly locked.

Put off unnecessary lightings; unplug connections of electric power and other equipment that may cause fire hazard.

Always conduct cleaning picking up pieces of dirt to help the maintenance of the school to maintain cleanliness.

Conduct roving inspection to my post regularly, no untoward incident happened from March 01 to 10, 2019.

March 11 to 20, 2019

Enter to my post on time properly wearing my complete uniform, conduct immediate inspection to my area of responsibility (AOR) check windows, doors, faucets are properly close secure all padlocks of the rooms see to it that they are properly locked.

Put off unnecessary lighting; unplug connections of electric power and other equipment that may cause fire hazard.

Always conduct cleaning picking up pieces of dirt to help the maintenance of the school to maintain cleanliness.

Conduct roving inspection to my post regularly, no untoward incident happened from March 11 to 20, 2019.

March 21 to 31, 2019

Enter to my post on time properly wearing my complete uniform, conduct immediate inspection to my area of responsibility (AOR) check windows, doors, faucets are properly close secure all padlocks of rooms see to it that they are properly locked.

Put off unnecessary lighting; unplug connections of electric power and other equipment that may cause fire hazard.

Always conduct cleaning picking up pieces of dirt to help the maintenance of the school to maintain cleanliness.

Conduct roving inspection to my post regularly, no untoward incident happened from March 21 to 31, 2019.

NOTE: NO PROBLEM ENCOUNTERED WITHIN MY 31 DAYS TOUR OF DUTY.

Prepared By:

JEFFERSON ALABAG
School Guard

Approved By:

**STANDARD FOUR-STOREY
(12, 16 & 20 - CLASSROOMS)
STRUCTURAL**

THEO J. TOMINES
Director for Operations

Noted By:

ESTRELLA B. BULAY
School Principal

DAILY TIME RECORD
JEFFERSON M. ALABAG

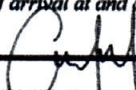
(Name)

For the month of March 2019

Official hours for arrival (Regular days) 6:00 PM - 6:00 AM
and departure (Saturdays) as required

Day	A.M		P.M		UNDERTIME	
	Arrival		Departure		Hours	Min-utes
1	5:50		6:10			
2	5:58		6:05			
3	5:56		6:10			
4	5:55		6:20			
5	6:00		6:15		12	
6	5:58		6:05			
7	5:59		6:05			
8	5:57		6:10		H	
9	5:45		6:15			
10	5:24		6:12		0	
11	5:54		6:10		U	
12	5:53		6:05			
13	5:49		6:23			
14	5:40		6:20			
15	5:36		6:30		5	
16	5:45		6:10			
17	5:31		6:05			
18	5:30		6:10			
19	5:52		6:15			
20	5:59		6:20			
21	5:56		6:01			
22	5:30		6:17			
23	5:57		6:11			
24	5:55		6:05			
25	5:54		6:05			
26	5:48		6:19			
27	5:45		6:31			
28	5:50		6:20			
29	5:30		6:05			
30	5:55		6:20			
31	5:40		6:05			
TOTAL			37 1/2 HRS			

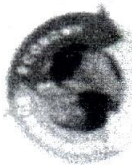
I CERTIFY on my honor that the above is a true and correct report of the hours of work performed, record of which was made daily at the time of arrival at and departure from office.



Verified as to the prescribed office hours.


ESTRELLA B. BULAY

In-Charge



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 6018605
Procuring Entity DEPARTMENT OF EDUCATION - DIVISION OF BAGUIO CITY
Title Request for Quotation > Security Services (1 Security Guard for Bakakeng Elementary School) [ABC=121,500.00]
Area of Delivery Benguet

Solicitation Number:	20190213-2	Status	Closed
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods - General Support Services	Bid Supplements	0
Category:	Security Services		
Approved Budget for the Contract:	PHP 121,500.00	Document Request List	0
Delivery Period:	10 Month/s		
Client Agency:		Date Published	14/02/2019
Contact Person:	FEDERICO P MARTIN Schools Division Superintendent Upper Session Road Extension Baguio City Benguet Philippines 2600 63-074-4427819 63-074-4427819 depedbaguiocty@gmail.com	Last Updated / Time	14/02/2019 00:00 AM
		Closing Date / Time	21/02/2019 09:00 AM

Description

Request for Quotation > Security Services (1 Security Guard for Bakakeng Elementary School)

ABC=121,500.00

1 Pax Security Guard

Schedule: 6:00PM-6:00AM

From Monday to Sunday, including special and legal holidays

- Security Guard must wear complete uniform while on duty
- With proper uniform and defense tools
- Submit Security Plan From March 2019 to December 31, 2019

Contract Period: March to December 2019

Please submit your quotation to:

Renita E. Laranang
School Chairman, Bids and Awards Committee

Created by FEDERICO P MARTIN

Date Created 13/02/2019



Republic of the Philippines
Department of Education
Cordillera Administrative Region
Division of Baguio City
Quezon District

BAKAKENG ELEMENTARY SCHOOL

*Purok 8, Bakakeng Norte, Baguio City
Tel. No. 424-6353*



BIDS AND AWARDS COMMITTEE

RESOLUTION NO. 001, S. 2019

RESOLUTION RESORTING TO ALTERNATIVE METHOD OF PROCUREMENT

WHEREAS the BAC received a request for the procurement of "Security Guard for Bakakeng Elementary School" for the month of March to December 2019 with the Approved Budget for the Contract (ABC) of **One Hundred Twenty-One Thousand, Five Hundred Pesos only (Php121, 500.00)** (Annex A);

WHEREAS the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act 9184 mandates that all procurement shall be done through competitive bidding;

WHEREAS the same IRR of RA 9184 provides for exemption under Rule XVI – Alternative Methods of Procurement;

WHEREAS pursuant to Section 48 of the afore-cited Rule, the Department of Education – BAKAKENG ELEMENTARY SCHOOL may resort to the alternative method of Negotiated Procurement – Small Value Procurement to promote economy and efficiency if the amount involved does not exceed the threshold prescribed in Annex "H" of the IRR and does not fall under shopping in Section 52 of this IRR;


NOW THEREFORE, We, the Members of the Bids and Awards Committee, do hereby **RESOLVED** as it is hereby **RESOLVED**, to resort to the alternative method of Negotiated Procurement – Small Value Procurement for the procurement of **Security Guard for Bakakeng Elementary School**;

RESOLVED FINALLY, to post this Resolution at the DO Website, PhilGEPS, and other conspicuous place at the premises of the DO.

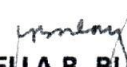
FEBRUARY 13, 2019, Bakakeng Elementary School, Baguio City.


RENITA E. LARANANG
BAC Chairperson


REAGAN A. DECORAN
BAC Vice-Chairperson


JUDITH B. ROQUE
BAC Member

APPROVED:


ESTRELLA B. BULAY
School Head

Approved on February 13, 2019



Republic of the Philippines
 Department of Education
 Cordillera Administrative Region
 Division of Baguio City
 Quezon District
BAKAKENG ELEMENTARY SCHOOL
 Barang 8, Bakakeng Norte, Baguio City
 Tel. No. 424-6353



REQUEST FOR QUOTATION

Standard Form No. 1 (Rev. 3/2006)
 Revised on May 24, 2010
 Standard Form No. 1 (Rev. 3/2006)

Supplier: Carabto Syntex Bacmarles, Agway
Joseph O. Bacduyan Requesting Unit: **Bakakeng E/S**
 Address: Room 405-A, 4th floor, Syntex Agway PR No.: **2019-02-002**
 Telephone No.: (074) 661-8403 Quotation No.: **2019-02-003**
 e-Mail: bac_merc@yahoo.com.ph Date: **February 8, 2019**
 Date received by the Supplier: 2-18-2019 ABC: **Php 121,500.00**

Please quote your lowest price on the item/s listed, subject to the General Conditions below, stating the shortest time of delivery and **submit your quotation in a sealed envelope** duly signed by your representative not later than February 21, 2019.

RENITA E. LARANANG
 School Chairman, Bids and Awards Committee

REQUIREMENTS:

1. Mayor's / Business permit
2. PhilGEPS registration number or certificate
3. Income/Business Tax Return
4. Omnibus Sworn Statement

Note:

- ✓ Submit RFQ together with the requirements
- ✓ All entries must be typewritten or legibly written
- ✓ Indicate brand and model of item offered
- ✓ Delivery period within _____ Calendar Days
- ✓ Price validity shall be for a period of 30 Calendar Days

Item No.	Qty.	Unit	Item Description	Unit Price	Total Price
1	1	lot	Security Guard Schedule: 6:00 PM to 6:00 AM From Mondays to Sundays including special and legal holidays Contract Period: March to December 2019 Note Security Guard must be in complete uniform while on duty with the following devices/equipment - Flashlight - Baton (cudgel) - Security Plan (please submit a copy of plan for March to December 2019)	11,980.00	11,980.00
...Nothing Follows...				TOTAL	119,800.00

Purpose: **Procurement of a Security Guard at Bakakeng Elementary School.**

After having carefully read and accepted your General Conditions, I/We quote you on the item at prices noted above.

Signature over Printed Name

Canvassed by:

ANGEL L. MAHAGDAG JR.
 Canvasser

283-752-739-000
 Tin

February 18, 2019 / (074) 661-1403
 Date/Telephone No.
 CP # 09982819801



Republic of the Philippines
 Department of Education
 Cordillera Administrative Region
 Division of Baguio City
 Quezon District



BAKAKENG ELEMENTARY SCHOOL
 Purok 8, Bakakeng Norte, Baguio City
 Tel. No. 424-6353

REQUEST FOR QUOTATION

Standard Form No. SF-0003-00
 Revised on: May 24, 2014
 Standard Form Title: Request for Quotation

Supplier: Bispa Security Agency
 Address: 2/F Empress Multipurpose Bldg Km. 5 LTO
 Telephone No.: 09122990516
 e-Mail: _____
 Date received by the Supplier: _____

Requesting Unit: Bakakeng E/S
 PR No.: 2019-02-002
 Quotation No.: 2019-02-003
 Date: February 8, 2019
 ABC: Php 121,500.00

Please quote your lowest price on the item/s listed, subject to the General Conditions below, stating the shortest time of delivery and **submit your quotation in a sealed envelope** duly signed by your representative not later than February 21, 2019.

RENITA E. LABANANG
 School Chairman, Bids and Awards Committee

REQUIREMENTS:

9. Mayor's / Business permit
10. PhilGEPS registration number or certificate
11. Income/Business Tax Return
12. Omnibus Sworn Statement

Note:

- ✓ Submit RFQ together with the requirements.
- ✓ All entries must be typewritten or legibly written.
- ✓ Indicate brand and model of item offered.
- ✓ Delivery period within _____ Calendar Days.
- ✓ Price validity shall be for a period of 30 Calendar Days.

Item No.	Qty.	Unit	Item Description	Unit Price	Total Price
1	1	lot	Security Guard Schedule: 6:00 PM to 6:00 AM From Mondays to Sundays including special and legal holidays Contract Period: March to December 2019	₱12,140.00	₱121,400.00
			Note: Security Guard must be in complete uniform while on duty with the following devices/equipment: - Flashlight - Baton (cudgel) - Security Plan (please submit a copy of plan for March to December 2019)		
...Nothing Follows...				TOTAL	

Purpose: **Procurement of a Security Guard at Bakakeng Elementary School.**

After having carefully read and accepted your General Conditions, I/We quote you on the item at prices noted above.

Arceño Rabalot
 Signature over Printed Name

Canvassed by:
ANGEL L. PANAGDAG, JR.
 Canvasser

944-629-240-001
 Tin

Feb-20-2019 / 09122990516
 Date/Telephone No.



Republic of the Philippines
 Department of Education
 Cordillera Administrative Region
 Division of Baguio City
 Quezon District



BAKAKENG ELEMENTARY SCHOOL
 Purok 8, Bakakeng Norte, Baguio City
 Tel. No. 424-6353

REQUEST FOR QUOTATION

Standard Form No. 53 - (2008) Rev.
 Revised on May 24, 2014
 Standard Form Title: Request for Quotation

Supplier: UPPERW LUNA SECURITY INC
 Address: P/O Box 71-126 L.T. 15
 Telephone No.: 092994336733
 e-Mail: _____
 Date received by the Supplier: _____

Requesting Unit: Bakakeng E/S
 PR No.: 2019-02-002
 Quotation No.: 2019-02-003
 Date: February 8, 2019
 ABC: Php 121,500.00

Please quote your lowest price on the item/s listed, subject to the General Conditions below, stating the shortest time of delivery and **submit your quotation in a sealed envelope** duly signed by your representative not later than February 21, 2019.

RENITA E. LARANANG
 School Chairman, Bids and Awards Committee

REQUIREMENTS:

9. Mayor's / Business permit
10. PhilGEPS registration number or certificate
11. Income/Business Tax Return
12. Omnibus Sworn Statement

Note:

- ✓ Submit RFQ together with the requirements.
- ✓ All entries must be typewritten or legibly written.
- ✓ Indicate brand and model of item offered.
- ✓ Delivery period within _____ Calendar Days.
- ✓ Price validity shall be for a period of 30 Calendar Days.

Item No.	Qty.	Unit	Item Description	Unit Price	Total Price
1	1	lot	Security Guard Schedule: 6:00 PM to 6:00 AM From Mondays to Sundays including special and legal holidays Contract Period: March to December 2019 Note: Security Guard must be in complete uniform while on duty with the following devices/equipment: - Flashlight - Baton (cudgel) - Security Plan (please submit a copy of plan for March to December 2019)	₱ 121,500.00	₱ 121,500.00
...Nothing Follows...				TOTAL	₱ 121,500.00

Purpose: **Procurement of a Security Guard at Bakakeng Elementary School.**

After having carefully read and accepted your General Conditions, I/We quote you on the item at prices noted above.



JUNE SERRANO
 Signature over Printed Name

515-100-982
 Tin

Canvassed by:

ANGEL L. MANAOG JR.
 Canvasser

FEB. 20, 2019 / 092994336733
 Date/Telephone No.

	QUALITY FORM POST-QUALIFICATION EVALUATION REPORT (FOR AMP)	 <p>Document Code: Revision: Effectivity Date: Name of Office:</p>
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Date: 01/18/2019

I. ITEM	Security Guard
II. EVENT:	Guard the school premises at night from 6 PM to 6 AM
III. PROPONENT:	Bakakeng Elementary School
IV. ABC:	Php 121, 500.00
V. Name of Bidder:	CASALDO LYNDON BACMOR SECURITY AGENCY, Inc.

SPECIFICATION		
Passed	Failed	Specifications
✓		with complete uniform and security devices
		duty from 6 PM to 6 AM including Saturdays, Sundays and holidays

Based on the specification suggested by the end user,

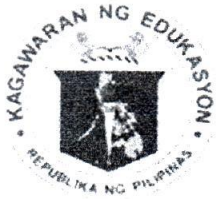
CASALDO LYNDON BACMOR SECURITY AGENCY, Inc. is
 COMPLIANT NON-COMPLIANT

Prepared by:

 FIDELA L. MASLANG End-User	 REAGAN A. DECORAN Member	 JUDITH B. ROQUE Member
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Approved by:


RENITA E. LARANANG
 BAC-Chairperson



Republic of the Philippines
Department of Education
Cordillera Administrative Region
Division of Baguio City
Quezon District
BAKAKENG ELEMENTARY SCHOOL
Purok 8, Bakakeng Norte, Baguio City
Tel. No. 424-6353



BIDS AND AWARDS COMMITTEE

RESOLUTION NO. 001, S. 2019

RECOMMENDING THE AWARD OF CONTRACT THROUGH SMALL VALUE PROCUREMENT TO CASALDO LYNDON BACMOR SECURITY AGENCY FOR THE PROCUREMENT OF SECURITY GUARD FROM MARCH 1 TO DECEMBER 31, 2019

WHEREAS, Bakakeng Elementary School, prepared the Purchase Request (PR) for the procurement of Security Guard with an Approved Budget for the Contract (ABC) of **One Hundred Twenty-One Thousand, Five Hundred Pesos only (Php 121,500.00)** (Annex A);

WHEREAS on February 13, 2019, Bakakeng Elementary School – Bids and Awards Committee (BAC) posted/published the Request For Quotation (RFQ) for the said procurement project. The following suppliers/distributors signified their intent to participate by submitting their respective quotations/proposals, to wit:

Supplier/Distributors	Quotation (Php)
CASALDO LYNDON BACMOR SECURITY AGENCY	PhP 121,500.00
SISFA SECURITY AGENCY	PhP 121,400.00
NORTHERN LUZON SECURITY AGENCY	PhP 121,500.00

WHEREAS the proposal of **CASALDO LYNDON BACMOR SECURITY AGENCY** is found to be the most compliant with the PR, and its price quotation amounting to **One Hundred Twenty-One Thousand, Fiver Hundred Pesos only (PhP121,500.00)** calculated responsive bid;

WHEREAS Section 12 of R.A. No. 9184 mandates that the BAC shall recommend the award of the contract to the Head of the Procuring Entity or his\her duly authorized representative.

NOW THEREFORE, for and in consideration of the foregoing, **We**, the Members of the Bids and Awards Committee, hereby **RECOMMEND** to the Schools Division Superintendent the **AWARD OF CONTRACT** via Negotiated Procurement – Small Value Procurement to **CASALDO LYNDON BACMOR SECURITY AGENCY** for the procurement of **one security guard** in the amount of **One Hundred Twenty-One Thousand, Five Hundred Pesos only (PhP121,500.00)** inclusive of appropriate taxes and fees.

RESOLVED, this 22nd day of February 2019, Bakakeng Elementary School, Bakakeng Norte, Baguio City.

RENITA E. LARANANG
BAC Chairperson

REAGAN A. DECORAN
BAC Vice-Chairperson

JUDITH B. ROQUE
BAC Member

APPROVED:

FEDERICO P. MARTIN, Ed.D. C.Ed.D., CESO V
Schools Division Superintendent
Approved on _____



Department of Education
Cordillera Administrative Region
Division of Baguio City
BAKAKENG ELEMENTARY SCHOOL
Purok 8 Bakakeng Norte, Baguio City
Tel. No. (074) 424-6353





Abstract of Bids or Quotations under CIRCULAR PROPOSAL NO. _____ opened on February 22, 2019 at Bakakeng Elem. School

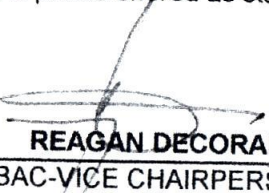
ITEM	UNITS	QUANTITY	DESCRIPTION AND/ OR SPECIFICATION	CASALDO LYDON BACMOR SECURITY AGENCY, Inc.	NORTHERN LUZON SECURITY AGENCY, INC.	SANU-AN INVESTIGATION AND SECURITY FORCE AGENCY
1	lot	1	Security Services/Guard	121,500.00	121,500.00	121,400.00
			... Nothing Follows...			
TOTAL				121,500.00	121,500.00	121,400.00

We hereby certify that the bids or quotations received were opened at the date and hour indicated and the prices offered as stated above.

CANVASSED BY:


ANGEL L. MANAGDAG JR.
NAME OF CANVASSER


RENITA E. LARANANG
BAC CHAIRPERSON


REAGAN DECORAN
BAC-VICE CHAIRPERSON


JUDITH B. ROQUE
BAC MEMBER

Award is hereby given to the bidders for items checked in red ink, prices quoted being the lowest and the most advantageous to the government.


ESTRELLA B. BULAY
SCHOOL HEAD



Republic of the Philippines
Department of Education
Cordillera Administrative Region
Division of Baguio City
Quezon District
BAKAKENG ELEMENTARY SCHOOL
Purok 8, Bakakeng Norte, Baguio City
Tel. No. 424-6353



NOTICE OF AWARD

February 25, 2019

JOSEPH O. BACDUYAN

Manager, CASALDO LYNDON BACMOR SECURITY AGENCY
Lyman Ogilby Centrum, Magsaysay Avenue, Baguio City

Dear Mr. Bacduyan:

We are pleased to notify you that your price quotation and proposal for the procurement of Security Services/Guard in the amount of PHILIPPINE PESOS **One Hundred Nineteen Thousand, Eight Hundred Pesos (Php 119, 800.00)** inclusive of appropriate taxes and fees, has been accepted.

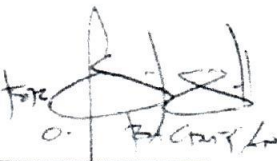
Should you agree with the award of the contract, please acknowledge receipt and acceptance of this notice by signing at the portion provided below. Keep a copy and return the original copy to this office at the soonest.

Thank you.

Very truly yours,


ESTRELLA B. BULAY
School Head

CONFORME:


JOSEPH O. BACDUYAN
(Signature Over Printed Name)

FEB 25, 2019
(Date)



Republic of the Philippines
Department of Education
Cordillera Administrative Region
Division of Baguio City
Quezon District
BAKAKENG ELEMENTARY SCHOOL
Purok 8, Bakakeng Norte, Baguio City
Tel. No. 424-6353



NOTICE TO PROCEED

February 26, 2019

JOSEPH O. BACDUYAN
Manager, CASALDO LYNDON BACMOR SECURITY AGENCY
Lyman Ogilby Centrum, Magsaysay Avenue, Baguio City

Dear Mr. Bacduyan:

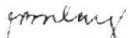
This refers to our award of contract to your company for the procurement of Security Services/Guard in the amount of PHILIPPINE PESOS **One Hundred Nineteen Thousand, Eight Hundred Pesos (Php 119, 800.00)** inclusive of appropriate taxes and fees.

In relation thereto, notice is hereby given to your company that the implementation of the said project shall commence on March 1, 2019. You are expected to perform the terms and conditions stipulated in the attached contract.

Please acknowledge receipt and acceptance of this notice by signing at the portion provided below of both copies. Keep one copy and return the other to this office at the soonest.

Thank you.

Very truly yours,


ESTRELLA B. BULAY
School Head

CONFORME:


Joseph O. Bacduyan

(Signature Over Printed Name)

Feb. 26, 2019

(Date)

Republic of the Philippines
City of Baguio

PERMIT TO ENGAGE IN BUSINESS



SANITATION STANDARD RATING

SATISFACTORY

TRANSACTION TYPE

RENEWAL

BUSINESS PERMIT NO

17-6-80100-68930

2019

NAME OF TAXPAYER

CASALDO M. BACDUYAN

BUSINESS TRADENAME

CASALDO LYNDON BACMOR SECURITY AGENCY

BUSINESS ADDRESS

ROOM 405-A LYMAN OGILBY CENTRUM, MAGSAYSAY PRIVATE ROAD

LINE(S) OF BUSINESS

PRIVATE SECURITY AGENCY

--- END ---

GATE ISSUED

2/19/2019

EXPIRY DATE

12/31/2019

ALEX B. CABARRUBIAS

City Treasurer

HON. MAURICIO G. DOMOGAN

City Mayor

ASSESSMENT DETAILS #211936

BUSINESS TAX	17,260.00
MAYOR'S PERMIT	1,000.00
STORAGE FEE	0.00
DEL. TRUCKS/VAN FEE	0.00
SANITARY BUSS FEE	100.00
TG/CF	150.00
CEPMO CERT FEE	100.00
FIRE INSP FEE	66.00
SANITARY INSP FEE	125.00
SEWERAGE FEE	1,200.00
BUSINESS PLATE	0.00
GARBAGE FEE	620.00
BACK TAXES	0.00
TOTAL	20,961.00

PAYMENT DETAILS

MODE OF PAYMENT	ANNUALLY
AMOUNT PAID	20,411.00
OFFICIAL RECEIPT	3902056
CTC - 8405837	1,459.00
DATE PAID	1/17/2019

CONDITION FOR THE VALIDATION OF THIS PERMIT

1. This permit is not valid if not signed by the City Treasurer and the City Mayor
2. This permit must be displayed in a conspicuous place within the business establishment
3. This permit is not valid if there is/are any alteration/s, addition/s or erasure or the tax fees/charges are not paid, as required under the existing ordinance.
4. This permit is subject to the compliance by permittee to all existing laws, ordinances, rules and regulations on the business, trade, or calling granted to the permittee.
5. Permittee shall notify the Office of the City Treasurer, at least 30 days prior to the date of retirement and surrender this permit including all previous permits issued to him/her upon discontinuance or retirement from business, trade, or occupation herein permitted.
6. THIS PERMIT IS NON-TRANSFERABLE.

OTHER PERMIT CONDITION(S)

NONE

VERIFIED 2019





SANITATION STANDARD RATING

SATISFACTORY

TRANSACTION TYPE

RENEWAL

BUSINESS PERMIT NO

17-6-80100-68930

2018

NAME OF TAXPAYER

CASALDO BACDUYAN

BUSINESS TRADENAME

CASALDO LYNDON BACMOR SECURITY AGENCY

BUSINESS ADDRESS

ROOM 405-A LYMAN OGILBY CENTRUM, MAGSAYSAY PRIVATE ROAD

LINE(S) OF BUSINESS

PRIVATE SECURITY AGENCY

--- END ---

DATE ISSUED

2/6/2018

EXPIRY DATE

12/31/2018

ALEX B. CABARRUBIAS

City Treasurer

HON. MAURICIO G. DOMOGAN

City Mayor

ASSESSMENT DETAILS

BUSINESS TAX	17,250.00
MAYOR'S PERMIT	1,000.00
STORAGE FEE	0.00
DEL. TRUCKS/VAN FEE	0.00
SANITARY BUSS. FEE	100.00
TC/CF	150.00
CEPMO CERT. FEE	100.00
FIRE INSP. FEE	66.00
SANITARY INSP. FEE	125.00
SEWERAGE FEE	1,200.00
BUSINESS PLATE	0.00
GARBAGE FEE	600.00
BACK TAXES	0.00
TOTAL	20,591.00

PAYMENT DETAILS

MODE OF PAYMENT	ANNUALLY
AMOUNT PAID	20,411.00
OFFICIAL RECEIPT	3428778
CTC - 19026963	1,489.00
DATE PAID	1/17/2018

CONDITION FOR THE VALIDATION OF THIS PERMIT

1. This permit is not valid if not signed by the City Treasurer and the City Mayor.
2. This permit must be displayed in a conspicuous place within the business establishment.
3. This permit is not valid if there is/are any alterations, additions or omissions or the tax, fees/charges are not paid, as required, under the existing ordinance.
4. This permit is subject to the compliance by permittee to all existing laws, ordinances, rules, and regulations on the business, trade, or calling granted to the permittee.

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Wednesday, January 16, 2019 09:35 AM

Joseph Bacduyan »

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CASALDO LYNDON BACMOR SECURITY AGENCY

Lyman Ogilby Centrum, Magsaysay Ave., Baguio City

Baguio City

Benguet

CAR

Philippines

Organization Member Type:	Supplier
Organization Number:	235541
Registration Date:	31-May-2018
Registration Type:	Red
Form of Organization:	Single Proprietorship
Organization Type:	Services
Business Category:	Security Services
Business Tax Identification Number:	000-927-983-474
DTI Certificate Number:	05213183
DTI Registration Date:	14-Feb-2018
Capitalization:	Php 5,000,000.00

BIR Form No. 25510

Quarterly Percentage Tax Return

January 2018 (ENCS) Page 1

Enter all required information in CAPITAL LETTERS using BLACK ink. Mark applicable boxes with an "X". Two copies MUST be filed with the BIR and one held by the Taxpayer.



25510 01/18ENCS P1

1 For the [] Calendar [] Fiscal 3 Quarter [] 1st [] 2nd [] 3rd [X] 4th 4 Amended Return? [] Yes [] No 5 Number of Sheet/s Attached []

Part I - Background Information

6 Taxpayer Identification Number (TIN) 283752739000 7 RDO Code

8 Taxpayer's Name (Last Name, First Name, Middle Name for Individual OR Registered Name for Non-Individual)

BACDIYAN, CASALDO, MANUEL

9 Registered Address (Indicate complete address. If branch, indicate the branch address. If the registered address is different from the usual address, go to the BIR to update registered address by using BIR Form No. 1915)

POD 171 BAYCITANAPC LA TRINIDAD

9A ZIP Code 2001

10 Contact Number (Landline/Cellphone No.) 11 Email Address

12 Are you availing of tax relief under Special Law or International Tax Treaty? [] Yes [] No 12A If yes, specify

13 Only for individual taxpayers whose sales/receipts are subject to Percentage Tax under Section 116 of the Tax Code, as amended: What income tax rates are you availing? (choose one) (To be filled out only on the initial quarter of the taxable year) [] Graduated income tax rate on net taxable income [] 8% income tax rate on gross sales/receipts/others

Part II - Total Tax Payable

14 Total Tax Due (From Schedule 1 Item 7) 4500

Less: Tax Credit/Payment (attach proof)

15 Creditable Percentage Tax Withheld per BIR Form No. 2307

16 Tax Paid in Return Previously Filed, if this is an Amended Return

17 Other Tax Credit/Payment (specify)

18 Total Tax Credits/Payments (Sum of Items 15 to 17)

19 Tax Still Payable/(Overpayment) (Item 14 Less Item 18)

Add: Penalties

20 Surcharge

21 Interest

22 Compromise

23 Total Penalties (Sum of Items 20 to 22)

24 TOTAL AMOUNT PAYABLE/(Overpayment) (Sum of Items 19 and 23) 4500

If overpayment, mark one box only: [] To be refunded [] To be issued a Tax Credit Certificate

We declare under the penalties of perjury that this return, and all its attachments, have been made in good faith, verified by me/us, and to the best of my/our 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. Further, I authorize and give consent for the processing, printing and sharing of data and information as required under RA No. 10173 and other applicable laws and regulations. If Authorized Representative, attach authorization letter.

For Individual: [Signature] For Non-Individual: [Signature]

Signature over Printed Name of Taxpayer/Authorized Representative/Tax Agent (Indicate title/designation and TIN)

Tax Agent Accreditation No./ Attorney's Roll No. (if applicable) Date of Issue (MM/DD/YYYY) Expiry Date (MM/DD/YYYY)

Part III - Details of Payment

RECEIVED

Particulars Drawee Bank Agency Number Date (MM/DD/YYYY) CIBC-LA TRINIDAD BRANCH

25 Cash/Bank Debit Memo JAN 22 2019

26 Check RDO CODE

27 Tax Debit Memo BRANCH CODE 003-168

28 Others (Specify below) Teller No. Teller's Initial



BIR Form No. 1701Q January 2018 (ENCS) Page 1	<h2 style="margin:0;">Quarterly Income Tax Return</h2> <p style="margin:0;">For Individuals, Estates and Trusts</p> <p style="margin:0; font-size: small;">Enter all required information in CAPITAL LETTERS using BLACK Ink. Mark all applicable boxes An "X". Two copies must be filed with the BIR and one held by the Tax Filer.</p>	<p style="font-size: x-small;">1701Q-01/18ENCS P1</p>
1 For the Year <u>2018</u> 2 Quarter <input type="checkbox"/> First <input type="checkbox"/> Second <input checked="" type="checkbox"/> Third 3 Amended Return? <input type="checkbox"/> Yes <input type="checkbox"/> No		4 Number of Sheet's Attached

PART I - BACKGROUND INFORMATION ON TAXPAYER/FILER

5 Taxpayer Identification Number (TIN) <u>283 752 739 000 00</u>		6 RDO Code
7 Taxpayer/Filer Type <input type="checkbox"/> Single Proprietor <input type="checkbox"/> Professional <input type="checkbox"/> Estate <input type="checkbox"/> Trust		
8 Alphanumeric Tax Code (ATC) <input type="checkbox"/> 11012 Business Income-Graduated IT Rates <input type="checkbox"/> 11014 Income from Profession-Graduated IT Rates <input type="checkbox"/> 11013 Mixed Income-Graduated IT Rates <input type="checkbox"/> 11015 Business Income - 8% IT Rate <input type="checkbox"/> 11017 Income from Profession - 8% IT Rate <input type="checkbox"/> 11016 Mixed Income - 8% IT Rate		
9 Taxpayer/Filer's Name (Last Name, First Name, Middle Name for Individual) / ESTATE of (First Name, Middle Name, Last Name) / TRUST FAC: (First Name, Middle Name, Last Name) <u>BACDUTAN CASALDO HAPUEL</u>		
10 Registered Address (Indicate complete address. If branch, indicate the branch address. If the registered address is different from the current address, go to the RDO to update registered address by using BIR Form No. 1905) <u>00171 BAHIC TAYAS LA FLOR</u>		
11 Date of Birth (MM/DD/YYYY) <u>05 28 1986</u>		12 Email Address
13 Citizenship <u>PHILIPPINE</u>		14 Foreign Tax Number (if applicable)
16 Tax Rate* <input type="checkbox"/> Graduated Rates per Tax Table- page 2 (Choose Method of Deduction in Item 16A)		15A Method of Deduction <input type="checkbox"/> Itemized Deduction (Sec. 34(A-J), NIRC) <input type="checkbox"/> Optional Standard Deduction (OSD) [40% of Gross Sales/Receipts/Revenues/Fees (Sec. 34(L), NIRC)]
for income from business/profession <input type="checkbox"/> 8% on gross sales/receipts & other non-operating income in lieu of Graduated Rates under Sec. 24(A)(2)(a) & Percentage Tax under Sec. 116 of the NIRC, as amended [available if gross sales/receipts and other non-operating income do not exceed Three million pesos (P3M)]		

TIN VERIFIED
 ROSEMARIE L. GAMOTLONG
 Assessment Section

PART II - BACKGROUND INFORMATION ON SPOUSE (if applicable)

17 Spouse's TIN <u>000000</u>		18 RDO Code
19 Filer's Spouse Type <input type="checkbox"/> Single Proprietor <input type="checkbox"/> Professional <input type="checkbox"/> Compensation Earner		
20 ATC <input type="checkbox"/> 11012 Business Income-Graduated IT Rates <input type="checkbox"/> 11014 Income from Profession-Graduated IT Rates <input type="checkbox"/> 11013 Mixed Income - Graduated IT Rates <input type="checkbox"/> 11011 Compensation Income <input type="checkbox"/> 11015 Business Income - 8% IT Rate <input type="checkbox"/> 11017 Income from Profession - 8% IT Rate <input type="checkbox"/> 11016 Mixed Income - 8% IT Rate		
21 Spouse's Name (Last Name, First Name, Middle Name)		
22 Citizenship		23 Foreign Tax Number, if applicable
24 Claiming Foreign Tax Credits? <input type="checkbox"/> Yes <input type="checkbox"/> No		
25 Tax Rate* <input type="checkbox"/> Graduated Rates per Tax Table- page 2 (Choose Method of Deduction in Item 16A)		25A Method of Deduction <input type="checkbox"/> Itemized Deduction (Sec. 34(A-J), NIRC) <input type="checkbox"/> Optional Standard Deduction (OSD) [40% of Gross Sales/Receipts/Revenues/Fees (Sec. 34(L), NIRC)]
for income from business/profession <input type="checkbox"/> 8% on gross sales/receipts & other non-operating income in lieu of Graduated Rates under Sec. 24(A)(2)(a) & Percentage Tax under Sec. 116 of the NIRC, as amended [available if gross sales/receipts and other non-operating income do not exceed Three million pesos (P3M)]		

PART III - TOTAL TAX PAYABLE

(DO NOT enter Centavos; 48 Centavos or Less drop down; 60 or more round up)

Particulars	A) Taxpayer/Filer	B) Spouse
26 Tax Due (From Part V, Schedule I-Item 46 OR Schedule II-Item 54)	<u>4,000</u>	
27 Less: Tax Credits/Payments (From Part V, Schedule III-Item 62)		
28 Tax Payable/(Overpayment) (Item 26 Less Item 27) (From Part V, Item 63)		
29 Add: Total Penalties (From Part V, Schedule IV-Item 67)		
30 Total Amount Payable/(Overpayment) (Sum of Items 28 and 29) (From Part V, Item 68)		
31 Aggregate Amount Payable/(Overpayment) (Sum of Items 30A and 30B)		<u>4,000</u>

I declare under the penalties of perjury that this return, and all its attachments, have been made in good faith, verified by me, and to the best of my 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. Further, I give my consent to the processing of my information as contemplated under the Data Privacy Act of 2012 (R.A. No. 10173) for legitimate and lawful purposes. (If Authorized Representative, attach authorization letter and indicate TIN)

Signature and Printed Name of Taxpayer/Authorized Representative/ Tax Agent (Indicate Title/Designation and TIN)

PART IV - DETAILS OF PAYMENT

Particulars	Drawee Bank/Agency	Number	Date (MM/DD/YYYY)	Amount
32 Cash/Bank Debit Memo				

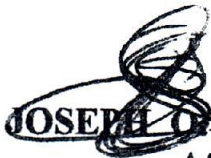
REPUBLIC OF THE PHILIPPINES)
DONE: IN THE CITY OF BAGUIO)S.S.

OMNIBUS SWORN STATEMENT

I, **JOSEPH O. BACDUYAN**, of legal age, married, Filipino Citizen, and a resident of OD-171 Banig, Tawang, La Trinidad, Benguet, and with Office address located at Lyman Ogilby Centrum, Magsaysay Ave., Baguio City, after having been duly sworn to an oath in accordance with law, do hereby depose and state that:


1. I am the registered owner and sole proprietor of Security Agency doing business under the trade name: **"CASALDO LYNDON BACMOR SECURITY AGENCY"** with business address at Lyman Ogilby Centrum, Magsaysay Ave., Baguio City, Philippines;
2. I attest to the truth to foregoing statement based on my own personal knowledge and based on authentic records and documents. I am executing this affidavit for all lawful intents and purposes it may serve.

IN WITNESS WHEREOF, I hereby affix my signature this 16th day of January, 2019 at Baguio City, Philippines.


JOSEPH O. BACDUYAN
Affiant
OSCA ID # 11841
Issued on March 13, 2018
At La Trinidad, Benguet

SUBSCRIBED AND SWORN to before me this 16th day of January, 2019 at Baguio City, Philippines, affiant exhibiting to me a competent evidence of identity as indicated below his name.

Doc. No. 226;
Page No. 46;
Book No. 98;
Series of 2019.


ERNESTO B. WAGANG
Notary Public
I will December 24, 2010