



**SUPPLY AND DELIVERY OF MATERIALS FOR THE REPAIR AND MAINTENANCE OF AUDIO-VISUAL  
ROOM AT MinSU CALAPAN CITY CAMPUS**

*Name of Project*

**BAC Resolution Recommending Approval  
Resolution No. 242, s. 2024**

WHEREAS, the Mindoro State University (MinSU), through Bids and Awards Committee (BAC) has advertised in the PhilGEPS and MinSU Website the Request for Quotation (RFQ) No. 2024-213 for the project "Supply and Delivery of Materials for the Repair and Maintenance of Audio-Visual Room at MinSU Calapan City Campus" with an Approved Budget for the Contract (ABC) amounting to Seventy-Three Thousand Seven Hundred Forty-Five Pesos and 50/100 (Php73,745.50);

WHEREAS, in response to the advertisement of the project, one (1) supplier/bidder was found in the document request list and only one (1) supplier/bidder in the name of CONNORSTONE CONSTRUCTION DEVELOPMENT AND SUPPLIES CORPORATION submitted price quotation before the deadline;

WHEREAS, the detailed evaluation of price quotation resulted in the following:

Approved Budget for the Contract (ABC)	Name of Bidder	Price Quotation
Php73,745.50	Connorstone Construction Development and Supplies Corporation	Php73,597.54

WHEREAS, the BAC examined and verified the price quotation submitted by the abovementioned supplier and was found to be complying and responsive;

NOW, THEREFORE, BE IT RESOLVED that the BAC hereby recommends to the Head of Procuring Entity the approval of awarding the contract involving the project, "Supply and Delivery of Materials for the Repair and Maintenance of Audio-Visual Room at MinSU Calapan City Campus" as follows:

- to Connorstone Construction Development and Supplies Corporation for being the supplier/bidder with Single Calculated Responsive Bid (SCRB);

RESOLVED, this 19<sup>th</sup> day of December, 2024 at MinSU-Main Campus, Alcate, Victoria, Oriental Mindoro,

  
CIEDELLE P. SALAZAR, J.D., Ph.D.  
BAC Chairperson

  
Engr. MARK LESTER A. MAGPANTAY  
BAC Vice Chairperson

  
ATTY. SHERLYN A. LAYESA  
BAC Member

  
FRANIE M. AFABLE, DBMHM  
BAC Member

  
MELGAR G. FADRIQUELAN  
BAC Member

Approved/Disapproved

  
ENYA MARIE D. APOSTOL, Ph.D.  
SUC President III

Date: \_\_\_\_\_

## Bid Notice Abstract

## Request for Quotation (RFQ)

Reference Number	11504731
Procuring Entity	MINDORO STATE UNIVERSITY
Title	Supply and Delivery of Materials for the Repair and Maintenance of Audio Visual Room at MinSU Calapan City Campus
Area of Delivery	Oriental Mindoro

<b>Solicitation Number:</b>	RFQ No. 2024-213	<b>Status</b>	Closed
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	1
<b>Category:</b>	Construction Materials and Supplies	<b>Date Published</b>	21/11/2024
<b>Approved Budget for the Contract:</b>	PHP 73,745.50	<b>Last Updated / Time</b>	21/11/2024 00:00 AM
<b>Delivery Period:</b>	30 Day/s	<b>Closing Date / Time</b>	25/11/2024 17:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Christian B. Apostol BAC Secretariat Head Alcate Victoria Oriental Mindoro Philippines 5205 63-43-2862368  cbapotol21@gmail.com		

### Description

Please quote your lowest price on the items / listed below, subject to the General Condition on the last page, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than \_\_\_\_\_ in the address stated in the last page.

CIEDELLE PIOL-SALAZAR, J.D., Ph.D.  
BAC Chairperson

- Note: 1. All entries must be typewritten.  
2. Delivery Period within \_\_\_\_ calendar days.  
3. Warranty shall be for a period of six (6) months for supplies and materials, one (1) year for Equipment, from date of acceptance by the procuring entity.  
4. Price validity shall be a period of 30 calendar days.  
5. G-EPS Registration Certificate shall be attached upon submission of the Quotation.  
6. Bidders shall submit Original Brochures showing certification of the product being offered (optional).  
7. Mode of delivery: ☐ Pick-up (Schedule) ☐ Door to Door Delivery

## Item

No.	Unit	ITEM AND DESCRIPTION	QTY.	UNIT
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PRICE TOTAL AMOUNT

1 pcs marine Plywood (4'x8'x3/4") 8

2 ltr Stikwell 3

3 pcs Marine Plywood (4'x8'x1/4") 13

4 kg CWN #1 9

5 kg CWN #2 9

6 kg FWN #1 9

7 kg FWN #2 9

8 pail Flat wall Enamel 2

9 pail Gloss White Enamel 2

XX

**Created by** Annabelle Quinto Madrigal

**Date Created** 20/11/2024



The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.



Email: [universitypresident@minsu.edu.ph](mailto:universitypresident@minsu.edu.ph)  
Website: [www.minsu.edu.ph](http://www.minsu.edu.ph)  
Mobile: +63 977 846 72 28



Supply and Delivery of Materials for the Repair and Maintenance of Audio-Visual Room at MinSU Calapan City Campus

PR No.: 2024-153

RFQ No.	2024-213
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ABC Amount: Php73,745.50

Company Name: Connorstone Construction Development and Supplies Corporation

Address: **Lalud Kaliwa, Calapan City, Oriental Mindoro**

Address: Lalud Kaliwa, Calapan City, Oriental Mindoro

Please quote your lowest price on the items / listed below, subject to the General Condition on the last page, stating the shortest time of delivery and submit your quotation duly signed by your representative not later than \_\_\_\_\_ in the address stated in the last page.

CIEDELE RIOS SALAZAR, L.D., Ph.D.

**CIEDELLE PIOL-SALAZAR, J.D., Ph.D.**

BAC Chairperson

**Note:**

1. All entries must be typewritten.
2. Delivery Period within \_\_\_\_ calendar days.
3. Warranty shall be for a period of six (6) months for supplies and materials, one (1) year for Equipment, from date of acceptance by the procuring entity.
4. Price validity shall be a period of 30 calendar days.
5. G-EPS Registration Certificate shall be attached upon submission of the Quotation.
6. Bidders shall submit Original Brochures showing certification of the product being offered (optional).
7. Mode of delivery: [ ☐ ] Pick-up (Schedule) [ ☐ ] Door to Door Delivery

Item No.	Unit	ITEM AND DESCRIPTION	QTY.	UNIT PRICE	TOTAL AMOUNT
1	pcs	marine Plywood (4'x8'x3/4")	8	3,536.59.00	28,292.72.00
2	ltr	Stikwell	3	304.88	914.64
3	pcs	Marine Plywood (4'x8'x1/4")	13	1,195.12	15,536.56
4	kg	CWN #1	9	97.56	878.04
5	kg	CWN #2	9	97.56	878.04
6	kg	FWN #1	9	109.76	987.84
7	kg	FWN #2	9	109.76	987.84
8	pail	Flat wall Enamel	2	3,719.51	7,439.02
9	pail	Gloss White Enamel	2	4,085.37	8,170.74
10	pcs	Metal Stud (2'x3'x6mx1.0mm)	30	317.07	9,512.10
XX					
			TOTAL		73,597.54

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

IAN KAISER C. BALLESTEROS

Supplier's Signature over Printed Name

639-681-037-00000

TIN No. of Establishment

0912 749 6851

Contact Number

Date \_\_\_\_\_

MSU-BAC-FR-05.01

•Main Campus, Alcate, Victoria

•Bongabong Campus, Labasan, Bongabong

•Calapan City Campus, Masipit, Calapan City





# Mindoro State University

Victoria, Oriental Mindoro 5205 Philippines

Email: [universitypresident@minsu.edu.ph](mailto:universitypresident@minsu.edu.ph)  
Website: [www.minsu.edu.ph](http://www.minsu.edu.ph)  
Mobile: +63 977 846 72 28



## General Conditions

- Quotations and other requirements stated below shall be submitted to the Bids and Awards Committee (BAC) Office, Mindoro State University -Main Campus, Alcate, Victoria, Oriental Mindoro, Philippines on the date and time stated in this RFP.
- Supplier shall submit the following requirements:
  - Duly signed original copy of Request for Quotation (RFQ). Prices shall be quoted in Philippine Pesos.
  - PhilGEPS Registration
  - Valid Mayor's/Business Permit
  - Omnibus Sworn Statement
  - BIR Certificate of Registration
  - Latest Income/Business Tax Return
  - TAX Clearance
  - DTI Registration/SEC Certificate
  - Original Brochures or certificates of the items offered showing its performance characteristics or specifications, if applicable

Price validity shall be 30 calendar days from the deadline of submission of quotation.

## Ocular Inspection

Upon the decision of the End-User and BAC, the supplier and its concerned premises may be subjected to ocular inspection and approval by the End-User and/or TWG Inspections of the BAC prior to the award.

## Award

The supplier that submitted the lowest calculated responsive quotation, and passed the inspection conducted by the End-User and BAC prior to the event, if any, shall be awarded the contract.

## Evaluation of Quotations

Quotations shall be compared and evaluated on the basis of the following criteria:

- Completeness of Submission
- Compliance with Item & Description Requirements
- Price

## Instructions

- Supplier shall be responsible for the source(s) of its goods/services/equipment, and which shall be in accordance with the schedule and specifications of the RFQ or contract. Failure of the supplier to comply with this provision shall be ground for cancellation of the award or purchase order issued to the supplier.
- Supplier that accepted an award, purchase order, or contract but failed to deliver the required goods/services/equipment within the time called for in the award, purchase order, or contract shall be disqualified from participating in MinSU or any of MinSU campuses future procurement activities. This is without prejudice to the imposition of other sanctions prescribed under R.A. 9184 and its IRR-A against the supplier.
- All duties, excise, and other taxes and revenue charges shall be paid by the supplier.
- All transactions are subject to withholding of credible Government Taxes per revenue regulation(s) of the Bureau of Internal Revenue

## Liquidation Damages

A penalty of one-tenth of one percent (0.001) of the total value of the undelivered goods/services/equipment shall be charged as liquidated damages for every day of delay of the delivery of the purchased goods/services/equipment.

## Warranty

Supplier warrants that all goods/services/equipment to be provided are of acceptable industry standard.

## Payment

Payment shall be made only upon a certification by the Head of the Procuring Entity to the effect that the GOODS have been rendered or delivered in accordance with the terms of this Contract and have been duly inspected and accepted.

MSU-BAC-FR-05.01

•Main Campus, Alcate, Victoria

•Bongabong Campus, Labasan, Bongabong

•Calapan City Campus, Masipit, Calapan City



View Red Registration

Back (<https://philgeps.gov.ph/SupDashboards/dashboard>)

My Contact Details

Salutation	Mr	First Name	Ian Kaiser
Middle Name	Castro	Last Name	Ballesteros
Gender	Male	Position	Projects and Engineering Head
Landline Area Code	043	Landline Number	2886742
Landline Extension Number			
Fax Area Code		Fax Number	
Fax Extension Number			
Country Code	63	Mobile Number	9127496851
Email Address	connorstonecorp.construct@gmail.com		

Organization Details

Organization Id	399254	Registration Date	19-Jul-2024 12:06 PM
Registration Status	active		
Organization Name	CONNORSTONE CONSTRUCTION DEVELOPMENT AND SUPPLIES CORP.	Form Of Organization	Corporation



**Business  
Category**

Power sources,Batteries and generators and kinetic power transmission,Electrical wire and cable and harness,Power generation,Hand tools,Hydraulic machinery and equipment,Pneumatic machinery and equipment,Structural components and basic shapes,Concrete and cement and plaster,Roads and landscape,Structural building products,Insulation,Exterior finishing materials,Interior finishing materials,Doors and windows and glass,Plumbing fixtures,Construction and maintenance support equipment,Portable Structure Building Components,Structural materials,Castings and casting assemblies,Extrusions,Forgings,Moldings,Hardware,Packings glands boots and covers,Grinding and polishing and smoothing materials,Adhesives and sealants,Paints and primers and finishes,Pneumatic and hydraulic and electric control systems,Housings and cabinets and casings,Fabricated pipe assemblies,Fabricated bar stock assemblies,Fabricated structural assemblies,Fabricated sheet assemblies,Fabricated tube assemblies,Fabricated plate assemblies,Lamps and lightbulbs and lamp components,Lighting Fixtures and Accessories,Electrical equipment and components and supplies,Electrical wire management devices and accessories and supplies,Heating and ventilation and air circulation,Fluid and gas distribution,Industrial pumps and compressors,Industrial filtering and purification,Pipe piping and pipe fittings,Tubes tubing and tube fittings,Measuring and observing and testing instruments,Laboratory supplies and fixtures,Communications Devices and Accessories,Components for information technology or broadcasting or telecommunications,Computer Equipment and Accessories,Security surveillance and detection,Personal safety and protection,Fire protection,Workplace safety equipment and supplies and training materials,Floor coverings,Window treatments,Domestic appliances,Consumer electronics,Domestic wall treatments,Signage and accessories,Accommodation furniture,Commercial and industrial furniture,Classroom and instructional and institutional furniture and fixtures,Merchandising furniture and accessories,Decorative adornments,Classroom decoratives and supplies,Arts and crafts equipment and accessories and supplies,Land and soil preparation and management and protection,Well drilling and construction services,Building and facility maintenance and repair services,Residential building construction services,Nonresidential building construction services,Heavy construction services,Specialized trade construction and maintenance services,Plastic and chemical industries,Wood and paper industries,Environmental management,Storage,Transport services,Professional engineering services,Utilities,Permanent buildings and structures,Portable buildings and structures,Prefabricated buildings and structures

**Location**

local

**Organization  
Type**

Distributor,General  
Merchandise,Services,Trading

**Business Tax  
Identification  
Number**

639681037000

**Capitalization**

₱ 30,000,000.00

Corporation Details

SEC Certificate Number	202311012392702	SEC Registration Date	09-Nov-2023
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Local Organization Address

Country Name	Philippines	Region	Region IV-B
Province	Oriental Mindoro	City/Municipality	Calapan City
Street Address	Atis Street	Zip Code	5200

Bank Account Details

Bank Name	Rizal Commercial Banking Corporation	Branch Code	6154
Bank Branch	Calapan	Account Name	Connorstone Construction Development and Supplies
Account Number	0000007591278240		

Uploaded Supporting Document

Uploaded	1721361981_Connorstone SEC Docs for Philgeps Red.pdf
Supporting Document	( <a href="https://philgeps.gov.ph/portal_documents/merchant_reg_documents/user_399254/documents/1721361981_Connorstone SEC Docs for Philgeps Red.pdf">https://philgeps.gov.ph/portal_documents/merchant_reg_documents/user_399254/documents/1721361981_Connorstone SEC Docs for Philgeps Red.pdf</a> )

Status

Status

List of Active Users of the Merchant Organization

Last Name	First Name	Middle Name	Position	Status
No Records Found				





Republic of the Philippines  
CITY OF CALAPAN  
OFFICE OF THE CITY MAYOR

TAUMBAYAN AND  
MA SUSUNOD

# BUSINESS PERMIT

# 2024

Pursuant to the provision of City Tax Ordinance Number 18, Series of 2011 as amended, otherwise known as the Revised Revenue Code of Calapan, Oriental Mindoro, after payment of taxes and charges, etc. and compliance with existing requirements, permit is here granted to herein taxpayer.

**P** 8,780.00

TAXPAYER'S NAME	BUSINESS I.D.	MODE OF PAYMENT	DATE BILLED	KIND OF BUSINESS	STATUS
Connorstone Construction Dev't.	0240000029	Annually	1/8/2024	Construction & Supplies	N
NAME OF BUSINESS	LOCATION OF BUSINESS			BUSINESS PERMIT NUMBER	
Connorstone Construction Dev't. and Supplies Corp. - LA LID					
KIND OF FEE / TAX	TAX BASE	TAX AMOUNT	SUR/INT	TOTAL	PERIOD
BUSINESS TAX			0.00	0.00	
MAYOR'S PERMIT		5,750.00		5,750.00	
MAYORS PERMIT FEE		3,000.00			
EDUC'L SPECIAL PROGR		300.00			
DRAINAGE MAINTENANCE		300.00			
GARBAGE FEE		1,500.00			
SANITARY FEE		300.00			
FIRE AND SAFETY INSP		350.00			
BUSINESS STICKER		300.00		300.00	
SITE INSPECTION FEE		50.00		50.00	
TAX CLEARANCE		30.00		30.00	
AAP & RENEWAL OF BUS FEE		50.00		50.00	
ANNUAL INSPECTION FEE		200.00		200.00	
MEDICAL FEE		500.00		500.00	
OCCUPATIONAL FEE		1,100.00		1,100.00	
LOCATIONAL FEE		300.00		300.00	
BUSINESS PLATE		500.00		500.00	
ENCODER		TOTALS	8,780.00		

Payment for 1-4

Notes:

1. This Permit will expire on Dec. 31, 2024

2. This Mayor's Permit, together with the official receipt, shall at all times be displayed or posted for public view in a conspicuous place within the place of business or undertaking.

Check  
Check number \_\_\_\_\_  
Bank \_\_\_\_\_

Cash  
O.R. Number 1222678  
Date 1/8/2024

Payment received by:

ASSESSMENT REVIEWED BY:

RECOMMENDING APPROVAL:

APPROVED BY:

EDUARD L. REYES

Licensing Officer IV

Officer In-charge of the Permits and License Section  
Office of the City Mayor

MARILOU F. MORILLO

City Mayor

Non-compliance with the applicable provisions of National Building (PD 1069) Code of Sanitation (PD 856), FIRE Code (RA9514), and other existing laws, issuances, regulations and ordinances shall be valid grounds for the immediate cancellation/revocation of this PERMIT.

BUS PLATE # 4260





## OMNIBUS SWORN STATEMENT

REPUBLIC OF THE PHILIPPINES )

CITY OF CALAPAN ) S.S.

### AFFIDAVIT

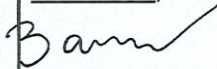
I, **Ian Kaiser C. Ballesteros**, of legal age, Filipino, and residing at Brgy. Suqui, Calapan City Oriental Mindoro, after having been duly sworn in accordance with law, do hereby depose and state that:

1. I am the sole proprietor or authorized representative of **Connorstone Construction Development and Supplies Corporation** with office address at *Brgy. Lalud, Calapan City, Oriental Mindoro*;
2. As the owner and sole proprietor of **Connorstone Construction Development and Supplies Corporation**, I have the 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 **SUPPLY AND DELIVERY OF MATERIALS FOR THE REPAIR AND MAINTENANCE OF AUDIO-VISUAL ROOM AT MINSU CALAPAN CITY CAMPUS** with PR NO.: 2024-153 and RFQ No.: 2024-213.
3. **Connorstone Construction Development and Supplies Corporation** is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, office, 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. **Connorstone Construction Development and Supplies Corporation** is authorizing the Head of 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. **Connorstone Construction Development and Supplies Corporation** complies with existing labour laws and standards; and
8. **Connorstone Construction Development and Supplies Corporation** is aware of and has undertaken the following responsibilities as a Bidder:
  - a. Carefully examine all of the Bidding Documents;
  - b. Acknowledge all conditions, local or otherwise, affecting the implementation of the contract;
  - c. Made an estimate of the facilities available and needed for the contract of the bid, if any, and
9. Inquire or secure Supplemental/Bid Bulletin(s) issued for the **SUPPLY AND DELIVERY OF MATERIALS FOR THE REPAIR AND MAINTENANCE OF AUDIO-VISUAL ROOM AT MINSU CALAPAN CITY CAMPUS** with PR NO.: 2024-153 and RFQ No.: 2024-213.



10. **Connorstone Construction Development and Supplies Corporation** did not give or pay directly, any commission, amount fee or any form of consideration, pecuniary or otherwise to any person of official, personnel or representative of the government in relation to any procurement project or activity;
11. 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 25th day of November, 2024 at Calapan City, Oriental Mindoro, Philippines.

  
**Ian Kaiser C. Ballesteros**  
Affiant / Authorized Signatory

**SUBSCRIBED AND SWORN** to before me, this 25th day of November, 2024 at Calapan City, Oriental Mindoro, Philippines.

**NAME OF NOTARY PUBLIC**  
Serial No. of Commission \_\_\_\_\_  
Notary Public for \_\_\_\_\_ until \_\_\_\_\_  
Roll of Attorneys No. \_\_\_\_\_  
PTR No. \_\_\_\_\_  
IBP No. \_\_\_\_\_

Doc. No. \_\_\_\_\_  
Page No. \_\_\_\_\_  
Book No. \_\_\_\_\_  
Series of \_\_\_\_\_



REPUBLICA NG PILIPINAS  
KAGAWARAN NG PANANALAPI  
KAWANIHAN NG RENTAS INTERNAS  
REVENUE REGION NO. 09A - CAVITE-BATANGAS-MINDORO-ROMBLON  
REVENUE DISTRICT OFFICE NO. 063 - CALAPAN, ORIENTAL MINDORO

OCN: 063RC20230000004447  
Date OCN Generated: December 5, 2023

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE 639-681-037-00000		NAME OF TAXPAYER CONNORSTONE CONSTRUCTION DEVELOPMENT AND SUPPLIES CORP.		TIN ISSUANCE DATE December 5, 2023
REGISTERING OFFICE		x	Head Office	Branch
REGISTERED ADDRESS LALUD 5200 CITY OF CALAPAN (CAPITAL) ORIENTAL MINDORO PHILIPPINES				
TAX TYPES	FORM TYPES	FILING START DATE	FILING FREQUENCY	FILING DUE DATE
CORPORATE INCOME TAX	1702	January 1, 2024	ANNUALLY	On or before the 15th day of the 4th month following the close of the taxpayer's taxable year.
CORPORATE INCOME TAX	1702Q	April 1, 2024	QUARTERLY	Within sixty (60) days following the close of each of the first three (3) quarters of the taxable year.
VALUE ADDED TAX	2550Q	January 1, 2024	QUARTERLY	Not later than the 25th day following the close of each taxable quarter.
WITHHOLDING TAX - EXPANDED/OTHERS	0619E	January 1, 2024	MONTHLY	On or before the 10th day of the month following the month in which withholding was made
WITHHOLDING TAX - EXPANDED/OTHERS	1601EQ	January 1, 2024	QUARTERLY	Not later than the last day of the month following the close of the quarter during which withholding was made.
WITHHOLDING TAX - EXPANDED/OTHERS	1604E	January 1, 2024	ANNUALLY	On or before March 1 of the year following the calendar year in which the income payments subject to expanded withholding taxes or exempt from withholding tax were paid or accrued.
REGISTRATION FEE	0605	January 1, 2024	ANNUALLY	On or before the last day of January
TAXPAYER TYPE IS DOMESTIC CORPORATION				
BUSINESS INFORMATION DETAILS				
TRADE NAME 1 CONNORSTONE CONSTRUCTION DEVELOPMENT AND SUPPLIES CORP.			CATEGORY	REGISTRATION DATE December 5, 2023
(PSIC) 41000 CONSTRUCTION OF BUILDING			Primary	REMINDE
Line of Business (PSIC) 42100 CONSTRUCTION OF ROADS AND RAILWAYS			Secondary	
Line of Business CONSTRUCTION OF ROADS AND RAILWAYS				



CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE 639-681-037-00000	NAME OF TAXPAYER CONNORSTONE CONSTRUCTION DEVELOPMENT AND SUPPLIES CORP.	TIN ISSUANCE DATE December 5, 2023
REGISTERING OFFICE	X Head Office	Branch
REGISTERED ADDRESS LALUD 5200 CITY OF CALAPAN (CAPITAL) ORIENTAL MINDORO PHILIPPINES		

(PSIC)	42200-CONSTRUCTION OF UTILITY PROJECTS	Secondary	
Line of Business	CONSTRUCTION OF UTILITY PROJECTS		
(PSIC)	42900-CONSTRUCTION OF OTHER CIVIL ENGINEERING PROJECTS	Secondary	
Line of Business	CONSTRUCTION OF OTHER CIVIL ENGINEERING PROJECTS		
(PSIC)	47529-RETAIL SALE OF CONSTRUCTION SUPPLIES, N.E.C.	Secondary	
Line of Business	RETAIL SALE OF CONSTRUCTION SUPPLIES, N.E.C.		
(PSIC)	46639-WHOLESALE OF CONSTRUCTION MATERIALS AND SUPPLIES, N.E.C.	Secondary	
Line of Business	WHOLESALE OF CONSTRUCTION MATERIALS AND SUPPLIES, N.E.C.		

REMINDERS:

1. An annual registration fee shall be paid upon registration and every year thereafter on or before the last day of January, using BIR Form No. 0605.
2. Filing of required tax return/s to conform with the above tax types, whether with or without business operation, to avoid penalties.
3. 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.
4. Immediately inform the district office in case of transfer/cessation of business and other changes in registration information by filing BIR Form No. 1905.
5. For Self-Employed Individuals (SEI) whose gross sales and/or receipts and other non-operating income 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.



BIR FORM

2303

REVISED: APRIL 2019

REPUBLIKA NG PILIPINAS  
KAGAWARAN NG PANANALAPI  
KAWANIHAN NG RENTAS INTERNAS

REVENUE REGION NO. 09A - CABAMIRO (CAVITE-BATANGAS-MINDORO-ROMBLON)  
REVENUE DISTRICT OFFICE NO. 063 - CALAPAN, ORIENTAL MINDORO

OCN: 063RC2023000004447

Date OCN Generated: December 5, 2023

CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE 639-681-037-00000	NAME OF TAXPAYER CONNORSTONE CONSTRUCTION DEVELOPMENT AND SUPPLIES CORP.	TIN ISSUANCE DATE December 5, 2023
REGISTERING OFFICE REGISTERED ADDRESS LALUD 5200 CITY OF CALAPAN (CAPITAL) ORIENTAL MINDORO PHILIPPINES	X Head Office Branch	



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

*Regina P. Reforma*  
REGINA P. REFORMA  
OIC-Assl. Revenue District Officer

EMELITA R. ABO  
REVENUE DISTRICT OFFICER  
(Signature over Printed Name)

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





REPUBLIC OF THE PHILIPPINES  
**SECURITIES AND EXCHANGE COMMISSION**  
The SEC Headquarters  
7907 Makati Avenue, Salcedo Village,  
Barangay Bel-Air, Makati City, 1209, Metro Manila



**COMPANY REG. NO.: 2023110123927-02**

## **CERTIFICATE OF INCORPORATION**

KNOW ALL PERSONS BY THESE PRESENTS:

This is to certify that the Articles of Incorporation and By Laws of:

### **Connorstone Construction Development and Supplies Corp.**

were duly approved by the Commission on this date upon the issuance of this Certificate of Incorporation in accordance with the Revised Corporation Code of the Philippines (Republic Act No. 11232), which took effect on February 23, 2019 and copies of said Articles of Incorporation and By Laws are hereto attached.

This Certificate grants juridical personality to the corporation but does not authorize it to issue, sell or offer for sale to the public, securities such as but not limited to, shares of stock, investment contracts, debt instruments and virtual currencies without prior Registration Statement approved by the Securities and Exchange Commission; nor to undertake business activities requiring a Secondary License from this Commission such as, but not limited to acting as: broker or dealer in securities, government securities eligible dealer (GSED), investment adviser of an investment company, close-end or open-end investment company, investment house, transfer agent, commodity/financial futures exchange/broker/merchant, financing/lending company, and time shares/club shares/membership certificate issuers or selling agents thereof; nor to operate a fiat money to virtual currency exchange. Neither does this Certificate constitute a permit to undertake activities for which other government agencies require a license or permit.

**This Certificate DOES NOT AUTHORIZE INVESTMENT SOLICITATION AND INVESTMENT-TAKING WITHOUT A SECONDARY LICENSE FROM THIS COMMISSION.**

As a registered corporation, it shall submit annually to this Commission the reports indicated at the back of this certificate.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the seal of this Commission to be affixed to this Certificate at The SEC Headquarters 7907 Makati Avenue, Salcedo Village, Barangay Bel-Air, Makati City, 1209, Metro Manila, Philippines, this day of 08 November Two Thousand Twenty Three.

**GERARDO F. DEL ROSARIO**  
Director

**Company Registration and Monitoring Department**

For SEC use only  
F439 (PSIC as reserved)  
Stock Corporation  
Regular

*This is a computer generated certificate,  
signature is not required.*

DOCUMENTARY STAMP TAX PAID



Standard Form Number: SF-GOOD-01  
Revised on: May 24, 2004

APPROVED BUDGET FOR THE CONTRACT (ABC)  
Supply and Delivery of Materials for the Repair and Maintenance of Audio Visual Room at Minsu Calapan City Campus  
Masipit, Calapan City, Oriental Mindoro

Project Name and Location

Stations: Mindoro State University

Length:

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	CURRENT MARKET PRICE	TOTAL COST	VAT, OTHER TAXES AND/OR DUTIES APPLICABLE	FREIGHT & INSURANCE	OTHER INDIRECT COSTS	OTHER COST FACTORS					TOTAL COST	UNIT COST
									INFLATION, CURRENCY			VALUE			
									%	VALUE	INFLATION, CURRENCY				
									%	VALUE					
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)			
1	marine Plywood (4'x8'x3/4")	8	pcs	2,500.00	20,000.00										
2	Stikwell	3	ltr	791.83	2,375.50										
3	Marine Plywood (4'x8'x1/4")	13	pcs	950.00	12,350.00										
4	CWN #1	9	kg	120.00	1,080.00										
5	CWN #2	9	kg	120.00	1,080.00										
6	FWN #1	9	kg	120.00	1,080.00										
7	FWN #2	9	kg	120.00	1,080.00										
8	Flatwall Enamel	2	pail	3,800.00	7,600.00										
9	Gloss White Enamel	2	pail	3,800.00	7,600.00										
10	Metal Stud (2'x3'x6mx1.0mm)	30	pcs	650.00	19,500.00										
	XXXXXXXXXXXXXXXXXXXXXXXXXXXX				-										
GRAND TOTAL					73,745.50										

Prepared by

Submitted by

Recommending Approval

Approved

MARYNEL A. HERMOSA  
Member, BAC Secretariat

CHRISTIAN B. APOSTOL, Ph.D.  
Head, BAC Secretariat

CIEDELLE PIOL-SALAZAR, Ph.D.  
Chairperson, BAC

ENYA MARIE D. APOSTOL, Ph.D.  
SUC President III

2004













PROGRAM OF WORKS/BUDGET COST

Date: \_\_\_\_\_

Name of Project : Repair and Maintenance of Audio Visual Room Implementation Procedure: By Admin  
at MinSU Calapan City Campus

Location: Masipit, Calapan, Oriental Mindoro Description: Carpentry and Painting Works

Appropriation/Amount SAA: Php 73,745.50

Source of Funds: \_\_\_\_\_ Classification : Auxiliary

Limits: 16m x 32m Desirable Starting Date: Upon Approval

Net Length: Total Floor Area: 512 Sq.m. No. of Days to Complete: 10

Description of Work To be Done		% of Total	Equipment	Needed	Available
101	Carpentry Works	100.00%			
		100.00%			

SUMMARY OF ESTIMATED COST					
Item No.	DESCRIPTION OF WORK	QTY.	UNIT	UNIT COST	TOTAL COST
101	Carpentry Works	1.00	lot	73,745.50	73,745.50
Breakdown Estimated Cost				1. Sub-Total, Itemized Cost	PHP 73,745.50

A. DIRECT COST

1. Labor (Man-Hours) :	-
2. Materials :	73,745.50
3. Equipment Rentals :	-
TOTAL PROJECT COST	73,745.50

A. Materials, Fuel, Oil	73,745.50
B. Equipment, Labor	-
F. Total Construction Cost	73,745.50
G. Total Estimated Cost	73,745.50
H. SAY	73,745.50

Prepared by:

ENGR. MARK LESTER A. MAGPANTAY  
Project Development Officer III

STF - 1071  
164-200 -09-1149 *[Signature]*

Recommending Approval:

*[Signature]*  
JOELENE C. LEYNES  
Vice President for Administration and Finance

Approved by:

*[Signature]*  
ENYA MARIE D. APOSTOL, Ph.D.  
SUC President III



### Repair and Maintenance of Audio Visual Room at MinSU Calapan City Campus

NAME OF ITEM

## Carpentry Works

QUANTITY

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1.00

lot

(Exclude acquisition & delivery of materials)

Sub- Total

(Exclude acquisition & delivery of materials)

Sub- Total

(Exclude acquisition & delivery of materials)

Sub- Total

(Include acquisition of equipment, fuel, etc. for materials)

Sub- Total

73,745.50

**Total (Estimated Direct Cost)**

73,745.50

**Indirect Cost (as per DO 197 s. 2016)**

**TOTAL COST**

73,745.50

Unit Cost

73,745.50

**say**

73,745.50