

Email: universitypresident@minsu.edu.ph Website: 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

Name of Project

# BAC Resolution Recommending Approval Resolution No. <u>242</u>, 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 19th 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

FRANIE M. AFABLE, DBMHM BAC Meniber ATTY. SHERLYN A. LAYESA

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

Area of Delivery	Oriental Mindoro		
Solicitation Number:	RFQ No. 2024-213	Status	Closed
Trade Agreement:	Implementing Rules and Regulations		<u>.</u>
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Construction Materials and Supplies		
Approved Budget for Contract:	the PHP 73,745.50	Document Request List	1
Delivery Period:	30 Day/s		
Client Agency:		Date Published	21/11/2024
		-	
Contact Person:	Christian B. Apostol		
	BAC Secretariat Head Alcate	Last Updated / Time	21/11/2024 00:00 AM
	Victoria Oriental Mindoro		
	Philippines 5205 63-43-2862368	Closing Date / Time	25/11/2024 17:00 PM
	cbapotol21@gmail.com		
Description			
the shortest time of delivery and submit you address stated in the la CIEDELLE PIOL-SALAZA BAC Chairperson  Note: 1. All entries mus 2. Delivery Period within 3. Warranty shall be for of acceptance by the pr 4. Price validity shall be 5. G-EPS Registration C 6. Bidders shall submit 7. Mode of delivery: [ ]	AR, J.D., Ph.D.  st be typewritten.  n calendar days.  r a period of six (6) months for su	epresentative not later than  pplies and materials, one (1) yes  submission of the Quotation.  cation of the product being offe	in the in the ear for Equipment, from date
Item No. Unit ITEM AND DES PRICE TOTAL AMOUNT 1 pcs marine Plywood ( 2 ltr Stikwell 3 3 pcs Marine Plywood ( 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 9 pail Gloss White Enan 10 pcs Metal Stud (2'x3	(4'x8'x3/4") 8 4'x8'x1/4") 13		

Created by

Annabelle Quinto Madrigal

Date Created

20/11/2024

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Email: universitypresident@minsu.edu.ph

Website: www.minsu.edu.ph Mobile: +63 977 846 72 28



#### REQUEST FOR QUOTATION

Supply and Delivery of Materials for the Repair and Maintenance of Audio-Visual Room at MinSU Calapan City Campus PR No.: 2024-153

2024-213 RFQ No.

ABC Amount: Php73,745.50

Company Name: Connorstone Construction Development and Supplies Corporation

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 in the address stated in the last page. delivery and submit your quotation duly signed by your representative not later than \_

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

**BAC Chairperson** 

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			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	
		VX	XVXVXVXVXVXVXVXVX	XVXVX		
		ν.	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 KAISSER C. BALLESTEROS

Supplier's Signature over Printed Name 639-681-037-00000

> TIN No. of Establishment 0912 749 6851

Contact Number

_	
	Date

Email: universitypresident@minsu.edu.ph Website: www.minsu.edu.ph

Mobile: +63 977 846 72 28



#### General Conditions

1. 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.

2. Supplier shall submit the following requirements:

a. Duly signed original copy of Request for Quotation (RFQ). Prices shall be quoted in Philippine Pesos.

Valid Mayor's/Business Permit

d. Omnibus Succession

BIR Certificate of Registration

f. Latest Income/Business Tax Return

TAX Clearance

g. TAX Clearance

TI. DTI Registration/SEC Certificate

i. 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 of the basis of the following criteria:

- 1. Completeness of Submission
- 2. Compliance with Item & Description Requirements
- 3. Price

#### Instructions

1. 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 4.

#### 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.

#### 7/19/24, 12:11 PM



### View Red Registration

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

#### My Contact Details

Salutation

First Name

Ian Kaisser

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

19-Jul-2024 12:06 PM

Date

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, Packingsglands 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

Business Tax Identification Number 639681037000

Organization Type Distributor, General Merchandise, Services, Trading

Capitalization

₱ 30,000,000.00

7/19/24, 12:11 PM

about:blank

Corporation Details

SEC Certificate Number 202311012392702

SEC Registration Date 09-Nov-2023

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 (https://philgeps.gov.ph/portal\_documents/merchant\_reg\_documents/user\_399254/dacuments/1721361981\_Connorstone

Document SEC Docs for Philgeps Red.pdf)

Status

Status

List of Active Users of the Merchant Organization

Last Name

First Name

Middle Name

Position

Status

No Records Found



BUS

PLATEH 4260

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

TAUMBAYAN AND

2024

# **BUSINESS PERMIT**

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.

8,780.00

TAXPAYER'S NAME	BUSINESS I.D.	MOI	DE OF PAYMENT	DATE	BILLED	KIND OF B	USINESS	STATUS	
CopporstaneConstructionDev't	0240000029		Annually	1/8/2024 Co			n&Supplies	N	
ConnerstoneConstructionDev't NAME OF BUSINESS	02-10000002		LOCATION OF	the contract of the contract o	J		BUSINESS PERMIT NUMBER		
Connors/MesopesyletionDe	v't.andSuppl	insCo	PAULALUR.	SUR/INT	TOTAL				
		broc	TAX AUTOURT	SUKJINI	TOTAL	PERIOD	Payment for		
BUSINESS TAX MAYOR'S PERMIT MAYOR'S PERMIT FEE EDUC'L SPECIAL PROGR DRAINAGE MAINTENANCE GARBAGE FEE SANITARY FEE FIRE AND SAFETY INSP BUSINESS STICKER SITE INSPECTION FEE TAX CLEARANCE AAP.&RENEWAL OF BUS FEE ANNUAL INSPECTION FEE MEDICAL FEE OCCUPATIONAL FEE BUSINESS PLATE			5,750.00 3,000.00 300.00 300.00 1,500.00 300.00 350.00 300.00 50.00 200.00 500.00 1,100.00 300.00 500.00	0.00	0.00 5,750.00 300.00 50.00 30.00 50.00 200.00 1,100.00 300.00 500.00		Notes:  1. This Permit will expire on  Dec. 31, 2024 2. This Mayor's Permit, tog with the official receipt, shall at all be displayed or posted for public in a conspicuous place within the of business or undertaking.  Check Check number Bank  Cash O.R. Number 12226 Date 1/8/20		
ENCODER	TOTALS		<b>&gt;</b>		8,780.00				
EDUARD L. REYES Licensing Officer IV Officer In-charge of the Permits Office of the City May	and License S		MMENDING AP	PROVAL:	No	g	MORILLO &		

#### **OMNIBUS SWORN STATEMENT**

REPUBLIC OF THE PHILIPPINES )

CITY OF CALAPAN ) S.S.

#### **AFFIDAVIT**

I, *Ian Kaisser 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:
  - 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 <u>SUPPLY AND DELIVERY OF MATERIALS</u>
  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 of 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 n	ny hand this <u>25th</u> day of <u>November</u> , 2024 at Calapan
City, Oriental Mindoro, Philippines.	Bam
	lan Kaisser C. Ballesteros
	Affiant Authorized Signatory

**SUBSCRIBED AND SWORN** to before me, this <u>25th</u> day of <u>November</u>, 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	

BIR FORM Page 2 of 3 REVISED: APRIL 2019

Amended Date as of June 12, 2024 04:02 pseulibinary Certificate Reference No. 201910-1803 14878WWW SN NAVANAMA KAWANIHAN NG RENTAS INTERNAS

REVENUE REGION NO. 09A - CABAMIRO (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 INCOM	E 1702	January 1, 2024	ANNUALLY	4th n	n or before the 15th day of the th month following the close of the taxpayer's taxable year.			
CORPORATE INCOM	E 1702Q	April 1, 2024	QUARTERLY	the cl	in sixty (60) days following ose of each of the first three warters of the taxable year.			
VALUE ADDED TAX	2550Q	January 1, 2024	QUARTERLY	No fo	ot later than the 25th day llowing the close of each taxable quarter.			
WITHHOLDING TAX EXPANDED/OTHER		January 1. 2024	MONTHLY	mo wh	r before the 10th day of the nth following the month in ich withholding was made			
WITHHOLDING TAX EXPANDED/OTHER		January 1, 2024	QUARTERLY	mon	ater than the last day of the th following the close of the ter during which withholding was made.			
WHENOEDING TAX BAP ANDEDIOTHER JULY TOU IN AWO-	n sindisipad o 1604E Sepanusises 109 sip una p	1 Juny <mark>semestyt V</mark> ilde (BAC <mark>456</mark> 26 BAC 2017 Stranger 100 BAC	on Description of the committee Committee	pun suaw pun sybj axe Sija ayi jo u	owing the calendar year in nighthe income payments ect to expanded withholding s of exempt from withholdin ax were paid or laccrued.			
REGISTRATION FE	E 0605	January 1, 2024	ANNUALLY	0	n or before the last day of			
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	CONNORST	ONE CONSTRUCT	non developme	NT AND uogoogddo	December 5, 2023			
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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: 063RC20230000004447 Date OCN Generated: December 5, 2023

#### CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE 639-681-037-00000	NAME OF TAXPAYER CONNORSTONE CONSTI	TIN ISSUANCE DATE December 5, 2023	
REGISTERING OFFICE	X Head Office	Branch	Sec. W. Salar Section Section 2015 Annual Sect
REGISTERED ADDRESS	APAN (CAPITAL) ORIENTAL MINI	DODO BHILIDDINE	THE RESIDENCE OF THE PROPERTY

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

#### REMINDERS:

- 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.
- 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 filling 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.

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: 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

REGISTERED ADDRESS

Head Office

Branch

LALUD 5200 CITY OF CALAPAN (CAPITAL) ORIENTAL MINDORO PHILIPPINES

03710547

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

EMELITA R. ABO

OIC-Asst. Revenue District Officer

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 Manita, 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 Maintenace of Audio Visual Room at MinSU Calapan City Campus
Masipit, Calapan City, Oriental Mindoro
Project Name and Location

Stations: Mindoro State University

Lenath:

					T	Г	T	Т	Т	T	Т	T	Т	T	T	Т	Т	Т	٦ ١
		UNIT COST	,		(13)	(11) / (3)													
		TOTAL COST			(12)	(10%[(5)+(10)]													C.10 Al
T FACTORS	CURRRENCY	VALUE	CURRRENCY	VALUE	(11)	(5)X(9)													
OTHER COS	INFLATION, (	%	INFLATION, (	%		(10)													Approved
	INDIRECT	COSTS				(6)													
	FREIGHT &	INSURANCE				(8)													al
	VAT, OTHER TAXES AND/OR	DUTIES APPLICABLE				(2)													Recommending Approval
		TOTAL COST				(9)	20,000.00	2,375.50	12,350.00	1,080.00	1,080.00	1,080.00	1,080.00	7,600.00	7,600.00	19,500.00		73,745.50	
	CURRENT MARKET	PRICE				(5)	2,500.00	791.83	950.00	120.00	120.00	120.00	120.00	3,800.00	3,800.00	00'059			
		UNIT				(4)	bcs	ltr	bcs	kg	kg	kg	kg	pail	pail	bcs			by
		QUANTITY				(3)	8	3	13	6	6	6	6	2	2	30			Submitted by
		DESCRIPTION			) rĒ	(2)	marine Plywood (4'x8'x3/4")	Stikwell	Marine Plywood (4'x8'x1/4")	CWN #1	CWN #2	FWN #1	FWN #2	Flatwall Enamel	Gloss White Enamel	Metal Stud (2'x3'x6mx1.0mm)	ΧΑ	GRAND TOTAL	by
		ITEM NO.				Ξ	1	2	3	4	5	9	7	8	6	10			Prepared by
	OTHER COST FACTORS	CURRENT MARKET VAT, OTHER TAXES AND/OR FREIGHT & INDIRECT	CURRENT MARKET TOTAL COST DUTIES APPLICABLE INSURANCE COSTS WALLE TOTAL COST DUTIES APPLICABLE COSTS AND WALLE TOTAL COST DUTIES APPLICABLE INSURANCE COSTS % NALUE TOTAL COST T	DESCRIPTION  OUANTITY  OUTHER TOTAL COST  OTHER COST FACTORS  OTHER TOTAL COST  OTHE	DESCRIPTION  QUANTITY  UNIT  PRICE  TOTAL COST  TOTAL	CURRENT MARKET   CURRENT MARKET   TOTAL COST   DUTIES APPLICABLE   INSURANCE   COST FACTORS   TOTAL COST   TOTAL COST   SPECIAL   INSURANCE   COST   SPECIAL   TOTAL COST   TOTAL COST	DESCRIPTION  OUANTITY  OUA	DESCRIPTION    QUANTITY   UNIT   PRICE   TOTAL COST   TOT	DESCRIPTION    CURRENT MARKET   TOTAL COST   FREIGHT   MALKET   TOTAL COST   FACTORS   TOTAL COST   TOTAL COS	DESCRIPTION  QUANTITY  QUANTITY  UNIT  PRICE  TOTAL COST  PRICE  TOTAL COST  TOTAL COST  DUTIES APLICABLE  TOTAL COST  ALL  DUTIES APLICABLE  TOTAL COST  WALUE  WALUE  TOTAL COST  WALUE  WA	DESCRIPTION  QUANTITY  UNIT  PRICE  TOTAL COST  PRICE  TOTAL COST  DUTIES APLICABLE  TOTAL COST  DUTIES APLICABLE  TOTAL COST  WALUE  TOTAL COST  TOTAL COST  WALUE  WALUE	DESCRIPTION  CURRENT MARKET  PRICE  TOTAL COST  (2)  (3)  (4)  (5)  (5	CURRENT MARKET   TOTAL COST   TOTAL COST	DESCRIPTION   DIVITY   DIVITY   DIVITY   PRICE   DIVITES AND/OR   DIVITES AND/OR   PRICE   DIVITES AND/OR   DIV	DESCRIPTION   DESCRIPTION   DUITE APPLICABLE   TOTAL COST   TOTAL CO	Current Physical Ph	Part	Particular   Pa	Control   Cont

Member, BAC Secretariat MARYNEL A. HERMOSA

CHRISTIAN B. APOSTOL, Ph.D.

Head, BAC Secretariat

CIEDELLE PIOC SALAZAR, Ph.D. Chairperson, BAC

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

5 mil



#### Republic of the Philippines MINDORO STATE UNIVERSITY Main Campus

Alcate, Victoria, Oriental Mindoro



#### **PURCHASE REQUEST**

**Fund Cluster:** 

office/Section:		PR No.: 2024-153 Responsibility Center Code:	Date: STF				
Stock/ Property No. Unit		Item Description	Qty	Unit Cost	Total Cost		
1 reporty its:	pcs	Marine Plywood (4'x8'x3/4")	8	2,500.00	20,000.00		
v	ltr	Stikwell	3	791.83	2,375.50		
h	pcs	Marine Plywood (4'x8'x1/4")	13	950.00	12,350.00		
ų .	kg	CWN #1	9	120.00	1,080.00		
7	kg	CWN #2	9	120.00	1,080.00		
G	kg	FWN #1	9	120.00	1,080.00		
2	kg	FWN #2	9	120.00	1,080.00		
8	pail	Flatwall Enamel	2	3,800.00	7,600.00		
9	pail	Gloss White Enamel	2	3,800.00	7,600.00		
10	pcs	Metal Stud (2'x3'x6mx 1.0mm)	30	650.00	19,500.00		
	Junit						
	+	1	TOTAL		73, 745.		

Purpose:

Purchasing of materials for the repair and maintenance of Audio Visual Room at MinSU Calapan City Campus

Requested by:

Recommending Approval:

Certified Allotment

Available:

Approved by:

Signature:

Printed Name: Designation:

MERVIN L. ICALLA

DELENE C. LEYNES

ROVELYN P. ROXAS ENYA MARIE D. APOSTOL, Ph.D. SAO-Finance Division SUC President III

(Acting Budget Officer-II)

Page 1 of 1

STF - 1071 164 - 200 - 10 - 1290 502/304001

STF - 502134000

# PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

END-USER/UNIT: AUXILIARY AND GENERAL SERVICES, MCC Charged to STF.

Projects F	Projects Programs and Activities (PAPs)							AND SHAPE STREET, STRE	Appropriate functions	Comments of the Comments	STOCKED STOCKED STOCKED	The state of the state of	A served distriction	A CONTRACTOR AND ADDRESS OF	THE STATE OF STREET	estimated separation
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CODE	GENERAL DESCRIPTION	QTY.	Unit	Unit Cost	BUDGET	Procurement	Jan	Feb M	Mar Apr	May		Jun July Aug		Sept	Oct Nov	) Dec
50213040	50213040 Repair & Maintenance - Bido & Other Structures	ar Structi	ures	of sumpter behaviors consistent and an article of the sum of the s					- Annual Control of the Special	and the second	organization and dependent	- September - Sept	-		_	-
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SPECIAL SENCESCONDINGS CONTRACTOR	And interest places and the street of the st	Section of the latest of the l	The same particular or transporter	ing bapanaka kirka proper inakaka kirkanya an dan	And the second s			_		_					_	
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		_			and the second s	A STATE OF THE PERSON OF THE P	-	+	-	Name of Street, or other Designation of the Owner, where the Owner, which is the Owner, which	and production of the last		The same of the sa	-	-	_
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	Annual system of the state of t	derro patentieries (elemente print		Out to be the state of the stat	And the second of the second o	on special deliberations of community deliberal delibera										
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		GRAN	GRAND TOTAL		,73,745.50	1								4	_	- Contraction of the Contraction
						AND DESCRIPTION OF THE PERSON	To the special section of the sectio									

Technical Specifications for each Item/Project being proposed shall be submitted as part of the PPMP NOTE:

Prepared By:

ROMMÉL C. MICIANO

Coordinator for Auxiliary and General Services, MCC

Submitted By:

ELVI C. ESCAREZ, Ph.D. Campus Executive Director



# Republic of the Philippines MINDORO STATE UNIVERSITY Main Campus

Alcate, Victoria, Oriental Mindoro



#### **PURCHASE REQUEST**

Fund Cluster: STF

Office/Section :		PR No.: 2024-153	Fund Cit	JSter.				
CCS-MC		Responsibility Center Code :			Date: 09/16/2024			
Stock/ Property No.	Unit		Description	Qty	Unit Cost	Total Cost		
	pcs	Marine Plywood (4	4'x8'x3/4")	8	2,500.00	20,000.00		
	ltr	Stikwell		3	791.83	2,375.50		
	pcs (	Sta. Clara Plywoo	d (4'x8'x1/4")	13	950.00	12,350.0		
	kg	CWN #1		9	120.00	1,080.0		
	kg	CWN #2		9	120.00	1,080.0		
	kg	FWN #1		9	120.00	1,080.00		
	kg	FWN #2		9	120.00	1,080.0		
	pail	Flat Wall Enamel		2	3,800.00	7,600.00		
	pail	Gloss White Enan	nel	2	3,800.00	7,600.00		
	pcs	Metal Stud (2'x3'x	6mx1.0mm)	30	650.00	19,500.00		
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			TOTAL			73,745.50		
Purpose:			IOIAL			13,145.50		
	sing of m	aterials for the repai	r and maintenance of Audio	Visual	Room at MinSU Cala	pan City Campus		
	Re	equested by:	Recommending Approval:	C	Certified Allotment Available:	Approved by:		
signature :	m	hialk	July C. Jour	-		$\rightarrow$		
rinted Name :		/IN L. ICALLA	JOELENE C. LEYNES	R	OVELYN P. ROXAS	ENYA MARIE D. APOSTOL,Ph.		
Designation:		for Auxiliary and neral Services	Vice President for Administration and Finance		AO-Finance Division ting Budget Officer III)	SUC President III		



Email: universitypresident@minsu.edu.ph Website: www.minsu.edu.ph Mobile: +63 977 846 72 28



#### PROGRAM OF WORKS/BUDGET COST

							Date:		
Name of Pro	oject : Repair	and Maintenan	ce of Audio Visual	Room		Implementation P	rocedure:	By Admi	n
	at Mir	SU Calapan Cit	y Campus						
Location:	Masipit, Calapa	n, Oriental Mino	loro		Description:	— Carpentry and Pai	nting Works		
Appropriatio	n/Amount SAA:	Php	73,745.50		- coa.pao.n	carpona y ana ra	ricing World		
Source of Fu					Classification:	Auxiliary			· · · · · · · · · · · · · · · · · · ·
Limits:	16m x	32m			Desirable Starting		Upon Approval		
Net Length:	Total F	Floor Area: 512	Sq.m.		No. of Days to Cor		10		
	Descrip	tion of Work	To be Done		% of Total	Equipment	Needed		vailable
101	Carpentry Wor	ks			100.00%				
					100.00%				
				SUMMARY	OF ESTIMATED CO	OST			
Item No.			ON OF WORK		QTY.	UNIT	UNIT COST	то	TAL COST
101	Carpentry Wor	ks			1.00	lot	73,745.50		73,745.50
breakuown	Estimated Cost				1. Sub-Total, Iten	nized Cost		PHP	73,745.50
A. DIRECT C	COST								
	r (Man-Hours) :			-		A. Materials, Fuel,	Oil		73,745.50
2. Mate	10.00000000000			73,745.50		B. Equipment, Lat			
3. Equip	oment Rentals :			-		F. Total Construct			73,745.50
	TOTAL PROJE	CT COST		73,745.50	-	G. Total Estimated H. SAY	d Cost		73,745.50
	TOTAL PROJE			/3,/45.50	-	H. SAY			73,745.50
Prepared by	ENGR. MAR	K LESTER A.	MACPANTAY Officer III				STF 164	- 1071 -200	-09-1148 May
Recommend		LLENE C. LE			Approved by:	ENY	Eslapa A MARIE D. APOS		.D.
	Vice President	for Administra	tion and Finance				SUC President T	Т	

#### **DETAILED ESTIMATES FOR**

	Repair and Maintenar	nce of Audio Visual	Room	at MinSU Calapa	an City Campus	
ITEM NO.	101			SPECIFIC NO.		
NAME OF ITEM	Carpentry Work	s		QUANTITY	1.00	lot
A. LABOR: (Exclude acquisition & de	elivery of materials)					
DESCRIPTION		NO. OF D	AYS	MEN DAYS	RATE PER DAY	AMOUNT
	Labor Works must	be charge to perm	nanen	t Employee of th	e University	
B. EQUIPMENT:	olivory of motoviole)			,	Sub- Total	-
(Exclude acquisition & de DESCRIPTION DESCRIPTION DE SCRIPTION DE SCR	ON NO	NO. OF D	AYS	EQPT. DAYS	DAILY RATE	AMOUNT
C. FUEL, OIL & SPARE (Exclude acquisition & de					Sub- Total	•
DESCRIPTION OF THE PROPERTY OF		T QUANTI	TY		UNIT COST	AMOUNT
					Sub- Total	-
<b>D. MATERIALS:</b> (Include acquisition of ed	quipment, fuel, etc. for n	naterials)				
	KIND	UNIT		QTY	UNIT COST	AMOUNT
Marine Plywood (4'x8'x3)	(A")	200		8	3 500 00	20,000,00
Stikwell	77)	pcs ltr		3	2,500.00 791.83	20,000.00 2,375.50
Sta. Clara Plywood (4'x8'	'x1/4")	DCS		13	950.00	12,350.00
CWN #1		kg		9	120.00	1,080.00
CWN #2		kg		9	120.00	1,080.00
FWN #1		kg		9	120.00	1,080.00
FWN #2		kg		9	120.00	1,080.00
Flat Wall Enamel		pail		2	3,800.00	7,600.00
Clara Milita E					0.000	

		4	01121 0001	AFIOORI
Marine Plywood (4'x8'x3/4")	pcs	8	2,500.00	20,000.00
Stikwell	ltr	3	791.83	2,375.50
Sta. Clara Plywood (4'x8'x1/4")	pcs	13	950.00	12,350.00
CWN #1	kg	9	120.00	1,080.00
CWN #2	kg	9	120.00	1,080.00
FWN #1	kg	9	120.00	1,080.00
FWN #2	kg	9	120.00	1,080.00
Flat Wall Enamel	pail	2	3,800.00	7,600.00
Gloss White Enamel	pail	2	3,800.00	7,600.00
Metal Stud (2'x3'x6mx1.0mm)	pcs	30	650.00	19,500.00
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Sub- Total

73,745.50

Total (Estimated Direct Cost)

73,745.50

Indirect Cost (as per DO 197 s. 2016)

TOTAL COST **Unit Cost** 

73,745.50 73,745.50 73,745.50

say