



University Bids and Awards Committee
Resolution No. 115, S. 2024

DECLARING FAILURE OF REQUEST FOR QUOTATION AND RECOMMENDING NEGOTIATED PROCUREMENT FOR THE SUPPLY, DELIVERY AND SUBSCRIPTION OF PRINTED JOURNALS FOR THE UNIVERSITY LIBRARY OF MinSU BONGABONG CAMPUS

WHEREAS, the **Mindoro State University (MinSU)**, through the Bids and Awards Committee (BAC) has advertised in the PhilGEPS and MinSU Website the Request for Quotation (RFQ) for the project **"Supply, Delivery and Subscription of Printed Journals for the University Library of MinSU Bongabong Campus"** with an Approved Budget for the Contract (ABC) amounting to **Two Hundred Seventy-Nine Thousand Two Hundred Seventy-Five Pesos and 11/100 (Php279,275.11)**;

WHEREAS, in response to the first publication of the project on May 9, 2024; six (6) suppliers were found in the document request list however, no supplier submitted the Request for Quotation (RFQ) thus, declared failure of RFQ;

WHEREAS, based on the declared failure, the BAC recommended for the second publication of the project on May 22, 2024; four (4) suppliers were found in the document request list however, no supplier submitted RFQ for the second time;

NOW, THEREFORE, the of Bids and Awards Committee (BAC) **HEREBY RESOLVED AS IT IS HEREBY RESOLVED** that the BAC recommend to the University President approval of resorting to Alternative Method of Procurement through Negotiated Procurement under Section 53 "Annex-H" of the R.A. 9184 for the **"Supply, Delivery and Subscription of Printed Journals for the University Library of MinSU Bongabong Campus"**;

RESOLVED, at MinSU Main Campus, Alcate, Victoria, Oriental Mindoro, this 24th day of May, 2024.


ANSELMO R. ULEP, JR.
BAC Vice-Chairperson

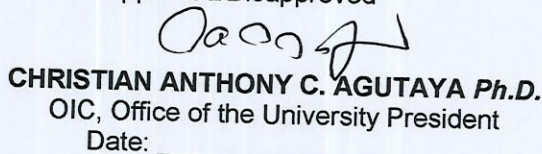

CIEDELLE P. SALAZAR Ph.D
BAC Member


NEMESIO H. DAVALOS, Ph.D.
BAC Chairperson


ELVI C. ESCAREZ, Ph.D.
BAC Member


MELGAR G. FADRIQUELAN
BAC Member

Approved/Disapproved


CHRISTIAN ANTHONY C. AGUTAYA Ph.D.
OIC, Office of the University President
Date: _____



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10980699
Procuring Entity MINDORO STATE UNIVERSITY
Title Supply and Delivery of Office Supplies and ICT Equipment for the CTS Organization of MinSU Bongabong Campus
Area of Delivery Oriental Mindoro

| | | | |
|-----------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|---------------------|
| Solicitation Number: | RFQ No. 2024-121 | Status | Closed |
| Trade Agreement: | Implementing Rules and Regulations | Associated Components | 1 |
| Procurement Mode: | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | Bid Supplements | 0 |
| Classification: | Goods | Document Request List | 4 |
| Category: | Office Supplies and Devices | Date Published | 25/06/2024 |
| Approved Budget for the Contract: | PHP 92,900.00 | Last Updated / Time | 25/06/2024 00:00 AM |
| Delivery Period: | 30 Day/s | Closing Date / Time | 02/07/2024 17:00 PM |
| Client Agency: | | | |
| Contact Person: | MARK LESTER A MAGPANTAY Head, BAC Secretariat Alcate Victoria Oriental Mindoro Philippines 5205 63-9-154612960 macmagpantay@minsu.edu.ph | | |

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.

NEMESIO H. DAVALOS, 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

Lot 1- Office Supplies

1 ream Bond paper A4 subs 20 1
2 ream Bond paper A4 subs 24 1
3 ream Bond paper A4 subs 30 1
4 ream Bond paper short subs 20 1
5 bot Printer Ink #003 blk 1
6 bot Printer Ink #003 cyan 1
7 bot Printer Ink #003 magenta 1

Lot 2 ICT Equipment

1 unit DSLR camera 1
Sensor: APS-C CMOS

[illegible]

Created by Annabelle Quinto Madrigal

Date Created 24/06/2024

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PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10880823
Procuring Entity MINDORO STATE UNIVERSITY
Title Supply and Delivery of Office Supplies and ICT Equipment for the CTS Organization of MinSU Bongabong Campus
Area of Delivery Oriental Mindoro

| | | | |
|------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|---------------------|
| Solicitation Number: | RFQ 2024-121 | Status | Closed |
| Trade Agreement: | Implementing Rules and Regulations | Associated Components | 1 |
| Procurement Mode: | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | Bid Supplements | 0 |
| Classification: | Goods | Document Request List | 1 |
| Category: | Office Supplies and Devices | Date Published | 23/05/2024 |
| Approved Budget for the Contract: | PHP 132,800.00 | Last Updated / Time | 23/05/2024 00:00 AM |
| Delivery Period: | 30 Day/s | Closing Date / Time | 30/05/2024 01:00 AM |
| Client Agency: | | | |
| Contact Person: | MARK LESTER A MAGPANTAY Head, BAC Secretariat Alcate Victoria Oriental Mindoro Philippines 5205 63-9-154612960 macmagpantay@minsu.edu.ph | | |

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.

NEMESIO H. DAVALOS, 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

Lot 1- Office Supplies

1 ream Bond paper A4 subs 20 1

2 ream Bond paper A4 subs 24 1

3 ream Bond paper A4 subs 30 1

4 ream Bond paper short subs 20 1

5 bot Printer Ink #003 blk 1

6 bot Printer Ink #003 cyan 1

7 bot Printer Ink #003 magenta 1

[illegible]

| | |
|---------------------|---------------------------|
| Created by | Annabelle Quinto Madrigal |
| Date Created | 22/05/2024 |

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.

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APPROVED BUDGET FOR THE CONTRACT (ABC)
Supply and Delivery of Office Supplies, ICT Equipment, Office Equipment and Technical and Scientific Equipment for the CTS Organization of Minsu Bongabong Campus
Labasa, Bongabong, Oriental Mindoro
Project Name and Location

Stations: Mindoro State University
Length:

| Contract Duration: | | | | | | | | | | | | | |
|-----------------------------------------|----------------------------------------|----------|------|----------------------|------------|-------------------------------------------|---------------------|----------------------|---------------------|-------|------------|------------|-----------|
| 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 | | TOTAL COST | | |
| | | | | | | | | | % | VALUE | | | |
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | (11) | (12) | (13) | |
| Lot 1- Office Supplies | | | | | | | | | | | | | |
| 1 | Bond paper A4 subs 20 | 1 | ream | 260.00 | 260.00 | - | | | | | | | |
| 2 | Bond paper A4 subs 24 | 1 | ream | 450.00 | 450.00 | | | | | | | | |
| 3 | Bond paper A4 subs 30 | 1 | ream | 600.00 | 600.00 | | | | | | | | |
| 4 | Bond paper short subs 20 | 1 | ream | 240.00 | 240.00 | | | | | | | | |
| 5 | Printer Ink #003 blk | 1 | bot | 450.00 | 450.00 | | | | | | | | |
| 6 | Printer Ink #003 cyan | 1 | bot | 450.00 | 450.00 | | | | | | | | |
| 7 | Printer Ink #003 magenta | 1 | bot | 450.00 | 450.00 | | | | | | | | |
| Lot 2 ICT Equipment | | | | | | | | | | | | | |
| 1 | DSLR camera | 1 | unit | 60,000.00 | 60,000.00 | - | | | | | | | |
| | Sensor: APS-C CMOS | | | | | | | | | | | | |
| | Mega pixels 32.5 MP | | | | | | | | | | | | |
| | Auto focus: 45 point AF, 45 cross type | | | | | | | | | | | | |
| | Screen type 3.0 inch 1,040,000 dots | | | | | | | | | | | | |
| | Max continuous shooting speed: 10 fps | | | | | | | | | | | | |
| 2 | Projector | 1 | unit | 30,000.00 | 30,000.00 | - | | | | | | | |
| | Slanged p40 protector full HD | | | | | | | | | | | | |
| | 1080p Android 9 Video projector | | | | | | | | | | | | |
| | LED projector 4K decoding | | | | | | | | | | | | |
| Lot 3- Office Equipment | | | | | | | | | | | | | |
| 1 | Water Dispenser | 1 | unit | 10,000.00 | 10,000.00 | - | | | | | | | |
| | Free Standing water dispenser | | | | | | | | | | | | |
| | Hot & Cold temperature selection | | | | | | | | | | | | |
| | Compressor type cooling | | | | | | | | | | | | |
| | 550 watts (hot, 85 watts) (cold) | | | | | | | | | | | | |
| Lot 4- Technical & Scientific Equipment | | | | | | | | | | | | | |
| 1 | Sound System | 1 | unit | 25,000.00 | 25,000.00 | - | | | | | | | |
| | Accuracy Pro Audio PPSK215-BT Dual 2 | | | | | | | | | | | | |

Contract Duration:


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| | |
|------|----------------------------------------------------------------------------------------------------------------------------------------------------|
| GRAN | Prepared by  REMIELITO C. RICO Member, BAC Secretariat |
|------|----------------------------------------------------------------------------------------------------------------------------------------------------|

Eng. MARKLESTER A. MAGPANTAY
Head, BAC Secretariat


Recommending Approval

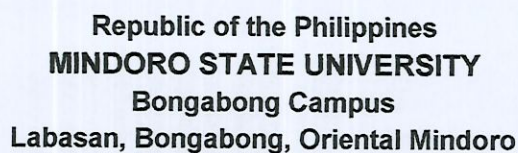
NEMESIO H. DAVALOS, Ph.D.
Chairperson, BAC

| | | |
|---------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|--|
| Approved |  | |
| CHRISTIAN ANTHONY C. AGUTAYA, Ph.D. OIC- Office of the University President | | |

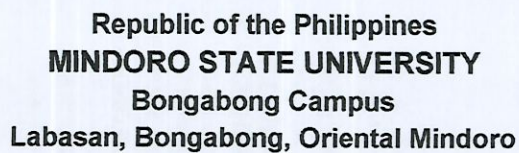
Stations: Mindoro State University
Length:

| 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 | | | |
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | (11) | (12) | (13) | |
| | Lot 1- Office Supplies | | | | - | | | | | (5)X(9) | [10%((5)+(10))] | (11) / (3) | |
| 1 | Bond paper A4 subs 20 | 1 | ream | 260.00 | 260.00 | | | | | | | | |
| 2 | Bond paper A4 subs 24 | 1 | ream | 450.00 | 450.00 | | | | | | | | |
| 3 | Bond paper A4 subs 30 | 1 | ream | 600.00 | 600.00 | | | | | | | | |
| 4 | Bond paper short subs 20 | 1 | ream | 240.00 | 240.00 | | | | | | | | |
| 5 | Printer Ink #003 blk | 1 | bot | 450.00 | 450.00 | | | | | | | | |
| 6 | Printer Ink #003 cyan | 1 | bot | 450.00 | 450.00 | | | | | | | | |
| 7 | Printer Ink #003 magenta | 1 | bot | 450.00 | 450.00 | | | | | | | | |
| | Lot 2 ICT Equipment | | | | - | | | | | | | | |
| 1 | DSLR camera | 1 | unit | 60,000.00 | 60,000.00 | | | | | | | | |
| | Sensor: APS-C CMOS | | | | - | | | | | | | | |
| | Mega pixels 32.5 MP | | | | - | | | | | | | | |
| | Auto focus: 45 point AF, 45 cross type | | | | - | | | | | | | | |
| | Screen type 3.0 inch 1.040,000 dots | | | | - | | | | | | | | |
| | Max continuous shooting speed: 10 fps | | | | - | | | | | | | | |
| 2 | Projector | 1 | unit | 30,000.00 | 30,000.00 | | | | | | | | |
| | Slanged p40 protector full HD | | | | - | | | | | | | | |
| | 1080p Android 9 Video projector | | | | - | | | | | | | | |
| | LED projector 4K decoding | | | | - | | | | | | | | |
| | XVXXXXXXXXXXXXXXXXXXXXXX | | | | - | | | | | | | | |
| | GRAND TOTAL | | | | 92,900.00 | | | | | | | | |

Approved 
CHRISTIAN ANTHONY CAGUTAYA, Ph.D.
OIC- Office of the University President

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164-200
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Republic of the Philippines
MINDORO STATE UNIVERSITY
Alecia, Victoria, Oriental Mindoro

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

EXP-DISSE UNIT CONTNLT OF FORM 512 (DEC 1950)

Charged to STF - Proposed (SCFF)

Applied Problems and Activities

[illegible]

TOTAL BUDGET:

2,900.00

Prepared By

Recommendings Appraisal

ALVIN C. LORENZO
President, Council of Tourism Studies (CTS)

CIEDELLI, J. SALAZAR, Ph.D.
Campus Executive Director



COUNCIL OF TOURISM STUDENTS ORGANIZATION



RESOLUTION NO. 03, SERIES of 2024

A RESOLUTION REQUESTING FOR THE RELEASE OF ONE HUNDRED FIFTY-SEVEN THOUSAND EIGHT HUNDRED (PHP 157,800.00) FROM THE STUDENT CAPABILITY ENHANCEMENT FUND (SCEF) FOR THE OFFICE SUPPLIES, OMOOE, SEMI-EXPENDABLE TECHNICAL SCIENTIFIC, OFFICE EQUIPMENT, SEMI-EXPENDABLE ICT EQUIPMENT, SEMI-EXPENDABLE OFFICE EQUIPMENT, TRAINING EXPENSE, TRAVEL EXPENSE-LOCAL OF COUNCIL OF TOURISM STUDENTS' ORGANIZATION (CTS) OF MINSU BONGABONG CAMPUS DURING THE SECOND SEMESTER OF ACADEMIC YEAR 2023-2024.

WHEREAS, Council of Tourism Students Organization (CTS) is a student-led and accredited organization from the College of Business and Management (CBM) in Mindoro State University Bongabong Campus which strives to mold and hone its members in serving the community through various activities promoting community service and volunteerism;

WHEREAS, the Council of Tourism Students Organization is entrusted with the responsibility of managing and allocating the funds collected from the student fees for the betterment of student life on campus;

WHEREAS, a comprehensive assessment of the current needs and priorities of the student community has been conducted to ensure allocation of funds which will positively impact student life, academic programs, and extracurricular activities;

WHEREAS, the Student Capability Enhancement Fund (SCEF) is established to support educational initiatives and enhance the capabilities of students within the university;

WHEREAS, during the meeting of the CTS Organization Bongabong Campus held on 13 February 2024, the following allocation of funds for the CTS Organization Bongabong Campus from the following allocation of funds for the CTS organization Bongabong Campus from the Student Capability Enhancement Fund (SCEF) was presented, reviewed, and approved, to wit:

| Particulars | Amount |
|----------------------------------|----------------------|
| Office Supplies | 2,900.00 |
| OMOOE | 25,000.00 |
| Semi-Expendable Tech. Scientific | 29,900.00 |
| Office Equipment | 60,000.00 |
| Semi-Expendable ICT Equipment | 30,000.00 |
| Semi-Expendable Office Equipment | 10,000.00 |
| TOTAL | Php157,800.00 |

NOW, THEREFORE:

BE IT RESOLVED, AS IT IS HEREBY RESOLVED, that the Council of Tourism Students Organization (CTS) **APPROVED** the Resolution requesting for the release of One Hundred Fifty-Seven Thousand Eight Hundred (Php157,800.00) from the Student Capability Enhancement Fund (SCEF) for the Office Supplies, OMOOE, Semi-Expendable Technical Scientific, Office Equipment, Semi-Expendable ICT Equipment, Semi-Expendable Office Equipment, Training Expense, Travel Expense-Local of the Council of Tourism Students (CTS) Organization of MinSU Bongabong Campus during the Second Semester of Academic Year 2023-2024.

Resolution No.03, Series of 2024
Page 1 of 2



COUNCIL OF TOURISM STUDENTS ORGANIZATION



RESOLVED FURTHER, that copies of this resolution be furnished to the Office of the College of Business and Management, CTS Office and be forwarded to the Office of the Campus Executive Director and Office of the Student Affairs Services, for their information and guidance.

I hereby certify to the correctness of the above-quoted resolution.

ALVIN G. LORENZO
President, CTS Organization

JOHN LOUISE S. LALUNIO
CTS V-President

MARICRISA A. ACOSTA
CTS Secretary

GWYNETH MOGOL
CTS Treasurer

MAR GERALD IGNACIO
CTS Auditor

ALLEAH DARL ROSE G. GALIGAO
Committee on Civic/Peace and Order

KATLYN R. MAGPANTAY
Committee on Gender and Development

LUISITO S. CAJILIG
Committee on Ways and Means

ZYRCH MELVILLE ANGELES
Committee on Sports

JOHN CARLO A. JUSTINIANO
Committee on Socio-Cultural

RENAN G. BUENVIAJE
Committee on Production and Finance

CAMILE MONDOÑEDO
Committee on External and Internal Affairs

Noted by:

CATHERINE M. CAMPO
Adviser, CTS

RHEA B. DE GUZMAN, MBM, CTP
Program Chair/ BSTM

Resolution No.03, Series of 2024
Page 2 of 2



~~04-597~~
~~(650105002)~~

A RESOLUTION REQUESTING FOR THE RELEASE OF ONE HUNDRED THIRTY-TWO THOUSAND EIGHT HUNDRED (PHP 132,800.00) FROM THE STUDENT CAPABILITY ENHANCEMENT FUND (SCEF) FOR THE OFFICE SUPPLIES, OMOOE, SEMI-EXPENDABLE TECHNICAL SCIENTIFIC, OFFICE EQUIPMENT, SEMI-EXPENDABLE ICT EQUIPMENT, SEMI-EXPENDABLE OFFICE EQUIPMENT, TRAINING EXPENSE, TRAVEL EXPENSE-LOCAL OF COUNCIL OF TOURISM STUDENTS' ORGANIZATION (CTS) OF MINSU BONGABONG CAMPUS DURING THE SECOND SEMESTER OF ACADEMIC YEAR 2023-2024.

WHEREAS, Council of Tourism Students Organization (CTS) is a student-led and accredited organization from the College of Business and Management (CBM) in Mindoro State University Bongabong Campus which strives to mold and hone its members in serving the community through various activities promoting community service and volunteerism;

WHEREAS, the Council of Tourism Students Organization is entrusted with the responsibility of managing and allocating the funds collected from the student fees for the betterment of student life on campus;

WHEREAS, a comprehensive assessment of the current needs and priorities of the student community has been conducted to ensure allocation of funds which will positively impact student life, academic programs, and extracurricular activities;

WHEREAS, the Student Capability Enhancement Fund (SCEF) is established to support educational initiatives and enhance the capabilities of students within the university;

WHEREAS, during the meeting of the CTS Organization Bongabong Campus held on 13 February 2024, the following allocation of funds for the CTS Organization Bongabong Campus from the following allocation of funds for the CTS organization Bongabong Campus from the Student Capability Enhancement Fund (SCEF) was presented, reviewed, and approved, to wit:

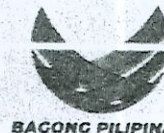
| Particulars | Amount |
|----------------------------------|---------------|
| Office Supplies | 2,900.00 |
| Semi-Expendable Tech. Scientific | 29,900.00 |
| Office Equipment | 60,000.00 |
| Semi-Expendable ICT Equipment | 30,000.00 |
| Semi-Expendable Office Equipment | 10,000.00 |
| TOTAL | Php132,800.00 |

NOW, THEREFORE:

BE IT RESOLVED, AS IT IS HEREBY RESOLVED, that the Council of Tourism Students Organization (CTS) **APPROVED** the Resolution requesting for the release of One Hundred Thirty - Two Thousand Eight Hundred (Php132,800.00) from the Student Capability Enhancement Fund (SCEF) for the Office Supplies, OMOOE, Semi-Expendable Technical Scientific, Office Equipment, Semi-Expendable ICT Equipment, Semi-Expendable Office Equipment, Training Expense, Travel Expense-Local of the Council of Tourism Students (CTS) Organization of MINSU Bongabong Campus during the Second Semester of Academic Year 2023-2024.



**COUNCIL OF TOURISM STUDENTS
ORGANIZATION**



SAGONG PILIPINA

ALVIN G. LORENZO
President, CTS Organization

JOHN LOUISE S. LALUNIO
CTS V-President

MARICRIS A. ACOSTA
CTS Secretary

GWYNETH MOGOL
CTS Treasurer

MAR GERALD IGNACIO
CTS Auditor

ALLEAH EARL ROSE G. GALIGAO
Committee on Civic/Peace and Order

KATLYN R. MAGPANTAY
Committee on Gender and Development

LUISITO S. CAJILIG
Committee on Ways and Means

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Committee on Sports

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Committee on Socio-Cultural

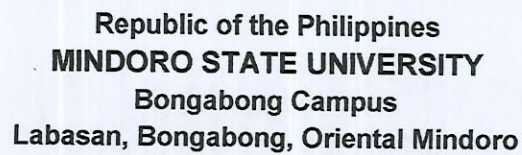
RENAN G. BUENVIAJE
Committee on Education and Finance

CAMILLE MONDOÑEDO
Committee on External and Internal Affairs

Noted by:

CATHERINE M. CAMPO
Adviser, CTS

RHEA B. DE GUZMAN, MBM, CTP
Program Chair/ BSTM



STF - 1071
164-200
~~04-596~~
~~4020321002~~

A RESOLUTION REQUESTING FOR THE RELEASE OF ONE HUNDRED THIRTY-TWO THOUSAND EIGHT HUNDRED (PHP 132,800.00) FROM THE STUDENT CAPABILITY ENHANCEMENT FUND (SCEF) FOR THE OFFICE SUPPLIES, OMOOE, SEMI-EXPENDABLE TECHNICAL SCIENTIFIC, OFFICE EQUIPMENT, SEMI-EXPENDABLE ICT EQUIPMENT, SEMI-EXPENDABLE OFFICE EQUIPMENT, TRAINING EXPENSE, TRAVEL EXPENSE-LOCAL OF COUNCIL OF TOURISM STUDENTS' ORGANIZATION (CTS) OF MINSU BONGABONG CAMPUS DURING THE SECOND SEMESTER OF ACADEMIC YEAR 2023-2024.

WHEREAS, Council of Tourism Students Organization (CTS) is a student-led and accredited organization from the College of Business and Management (CBM) in Mindoro State University Bongabong Campus which strives to mold and hone its members in serving the community through various activities promoting community service and volunteerism;

WHEREAS, the Council of Tourism Students Organization is entrusted with the responsibility of managing and allocating the funds collected from the student fees for the betterment of student life on campus;

WHEREAS, a comprehensive assessment of the current needs and priorities of the student community has been conducted to ensure allocation of funds which will positively impact student life, academic programs, and extracurricular activities;

WHEREAS, the Student Capability Enhancement Fund (SCEF) is established to support educational initiatives and enhance the capabilities of students within the university;

WHEREAS, during the meeting of the CTS Organization Bongabong Campus held on 13 February 2024, the following allocation of funds for the CTS Organization Bongabong Campus from the following allocation of funds for the CTS organization Bongabong Campus from the Student Capability Enhancement Fund (SCEF) was presented, reviewed, and approved. to wit:

| Particulars | Amount |
|----------------------------------|---------------|
| Office Supplies | 2,900.00 |
| Semi-Expendable Tech. Scientific | 29,900.00 |
| Office Equipment | 60,000.00 |
| Semi-Expendable ICT Equipment | 30,000.00 |
| Semi-Expendable Office Equipment | 10,000.00 |
| TOTAL | Php132,800.00 |

NOW, THEREFORE:

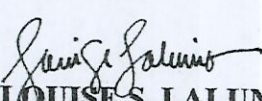
BE IT RESOLVED, AS IT IS HEREBY RESOLVED, that the Council of Tourism Students Organization (CTS) APPROVED the Resolution requesting for the release of One Hundred Thirty - Two Thousand Eight Hundred (Php132,800.00) from the Student Capability Enhancement Fund (SCEF) for the Office Supplies, OMOOE, Semi-Expendable Technical Scientific, Office Equipment, Semi-Expendable ICT Equipment, Semi-Expendable Office Equipment, Training Expense, Travel Expense-Local of the Council of Tourism Students (CTS) Organization of MinSU Bongabong Campus during the Second Semester of Academic Year 2023-2024.

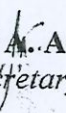



COUNCIL OF TOURISM STUDENTS
ORGANIZATION

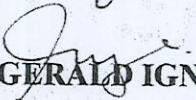


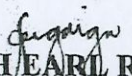

ALVIN G. LORENZO
President, CTS Organization



JOHN LOUISE S. LALUNIO
CTS V-President

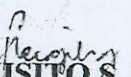

MARICRIS A. ACOSTA
CTS Secretary



GWYNETH MOGOL
CTS Treasurer



MAR GERALD IGNACIO
CTS Auditor

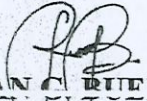

ALLEAH EARL ROSE G. GALIGAO
Committee on Civic/Peace and Order



KATLYN R. MAGPANTAY
Committee on Gender and Development


LUISITO S. CAJILIG
Committee on Ways and Means



ZYRCH MELVILLE ANGELES
Committee on Sports

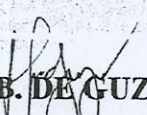

JOHN CARLO A. JUSTINIANO
Committee on Socio-Cultural

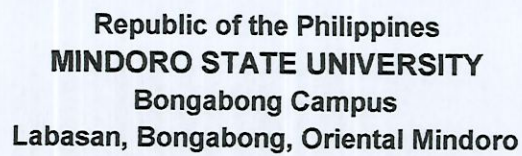

DENAN C. BUENVIAJE
Committee on Production and Finance


CAMILLE MONDONREDO
Committee on External and Internal Affairs

Noted by:


CATHERINE M. CAMPO
Adviser, CTS


RHEA B. DE GUZMAN, MBM, CTP
Program Chair/ BSTM



STF - 1071
164 - 200
~~014 895~~
~~1020321002~~

Republic of the Philippines
MINDOROSTATE UNIVERSITY
Alcala, Victoria, Oriental Mindoro

PROJECT PROCUREMENT MANAGEMENT PLAN (PMP)

PLANS R UNIT (C) INC. 10000 RIVINGTON STREET, AUSTIN, TEXAS 78758
 Registered in STF - Proposed (SCEF)

[illegible]

BALANCE BUDGET:

30,000.00

2000 B.

Recommending / Approval:

ALVIN G. LORENZO
President, Council of Tourism Students (CTS)

CEDELLE P. SAIAZAR, Ph.D.
Campus Executive Director

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

Charged to STT - Proposed (SCTEP)

TOTAL BUDGET:

60,000.00

ALVIN G. LORENZO

CIDELLYP. SALAZAR, 1th
Campus Executive Director

CIEDELLI, P. SALAZAR, 1th.
Campus Executive Director

Republic of the Philippines
MINDORO STATE UNIVERSITY
Aklan, Victoria, Oriental Mindoro

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

END USER UNIT. CO. IN A HOP FOR RUMS STEEDS IN
CHARGE TO STE. Proposed (STEF)
Product, Property and Activities

[illegible]

TOTAL BUDGET:

10,000.00

Prepared By:

ALVIN F. LORENZO
President, Council of Tourism Studies (CTS)

Recommending Approval

CIDELIO P. SALAZAR, Ph.D.
Campus Executive Director



COUNCIL OF TOURISM STUDENTS
ORGANIZATION



RESOLUTION NO. 03, SERIES of 2024

A RESOLUTION REQUESTING FOR THE RELEASE OF ONE HUNDRED FIFTY-SEVEN THOUSAND EIGHT HUNDRED (PHP 157,800.00) FROM THE STUDENT CAPABILITY ENHANCEMENT FUND (SCEF) FOR THE OFFICE SUPPLIES, OMOOE, SEMI-EXPENDABLE TECHNICAL SCIENTIFIC, OFFICE EQUIPMENT, SEMI-EXPENDABLE ICT EQUIPMENT, SEMI-EXPENDABLE OFFICE EQUIPMENT, TRAINING EXPENSE, TRAVEL EXPENSE-LOCAL OF COUNCIL OF TOURISM STUDENTS' ORGANIZATION (CTS) OF MINSU BONGABONG CAMPUS DURING THE SECOND SEMESTER OF ACADEMIC YEAR 2023-2024.

WHEREAS, Council of Tourism Students Organization (CTS) is a student-led and accredited organization from the College of Business and Management (CBM) in Mindoro State University Bongabong Campus which strives to mold and hone its members in serving the community through various activities promoting community service and volunteerism;

WHEREAS, the Council of Tourism Students Organization is entrusted with the responsibility of managing and allocating the funds collected from the student fees for the betterment of student life on campus;

WHEREAS, a comprehensive assessment of the current needs and priorities of the student community has been conducted to ensure allocation of funds which will positively impact student life, academic programs, and extracurricular activities;

WHEREAS, the Student Capability Enhancement Fund (SCEF) is established to support educational initiatives and enhance the capabilities of students within the university;

WHEREAS, during the meeting of the CTS Organization Bongabong Campus held on 13 February 2024, the following allocation of funds for the CTS Organization Bongabong Campus from the following allocation of funds for the CTS organization Bongabong Campus from the Student Capability Enhancement Fund (SCEF) was presented, reviewed, and approved, to wit:

| Particulars | Amount |
|----------------------------------|---------------|
| Office Supplies | 2,900.00 |
| OMOOE | 25,000.00 |
| Semi-Expendable Tech. Scientific | 29,900.00 |
| Office Equipment | 60,000.00 |
| Semi-Expendable ICT Equipment | 30,000.00 |
| Semi-Expendable Office Equipment | 10,000.00 |
| TOTAL | Php157,800.00 |

NOW, THEREFORE:

BE IT RESOLVED, AS IT IS HEREBY RESOLVED, that the Council of Tourism Students Organization (CTS) APPROVED the Resolution requesting for the release of One Hundred Fifty-Seven Thousand Eight Hundred (Php157,800.00) from the Student Capability Enhancement Fund (SCEF) for the Office Supplies, OMOOE, Semi-Expendable Technical Scientific, Office Equipment, Semi-Expendable ICT Equipment, Semi-Expendable Office Equipment, Training Expense, Travel Expense-Local of the Council of Tourism Students (CTS) Organization of MinSU Bongabong Campus during the Second Semester of Academic Year 2023-2024.

Resolution No.03, Series of 2024
Page 1 of 2



**COUNCIL OF TOURISM STUDENTS
ORGANIZATION**



RESOLVED FURTHER, that copies of this resolution be furnished to the Office of the College of Business and Management, CTS Office and be forwarded to the Office of the Campus Executive Director and Office of the Student Affairs Services, for their information and guidance.

I hereby certify to the correctness of the above-quoted resolution.

ALVIN G. LORENZO
President, CTS Organization

JOHN LOUISE S. LALUNIO
CTS V-President

MARICRIS A. ACOSTA
CTS Secretary

GWYNETH MOGOL
CTS Treasurer

MAR GERALD IGNACIO
CTS Auditor

ALLEAH DARL ROSE G. GALIGAO
Committee on Civic/Peace and Order

KATLYN R. MAGPANTAY
Committee on Gender and Development

LUISITO S. CAJILIG
Committee on Ways and Means

ZYRCH MELVILLE ANGELES
Committee on Sports

JOHN CARLO A. JUSTINIANO
Committee on Socio-Cultural

RENAN G. BUENVIAJE
Committee on Production and Finance

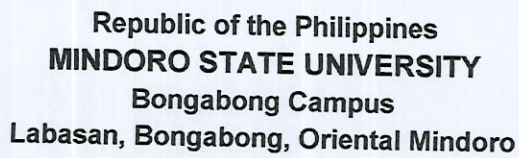
CAMILE MONDOÑEDO
Committee on External and Internal Affairs

Noted by:

CATHERINE M. CAMPO
Adviser, CTS

RHEA B. DE GUZMAN, MBM, CTP
Program Chair/ BSTM

Resolution No.03, Series of 2024
Page 2 of 2



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~~50-20321013~~

Republic of the Philippines
MINDORO STATE UNIVERSITY
Alegre, Victoria, Oriental Mindoro

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

END-USER UNIT: CD-ROM OF 100 RAW STUDIES (6.18)

Charged to STF - Proposed (SECRET)

Project Programs and Activities

[illegible]

TOTAL BUDGET:

29,900.00

Prepared By:

Recommending Approval:

ALVIN F. DORENZO
President, Council of Tourism Students (CTS)

CIEDELLE V. SALAZAR, PI
Campus Executive Director



**COUNCIL OF TOURISM STUDENTS
ORGANIZATION**



BAGONG PILIPINAS

RESOLUTION NO. 03, SERIES of 2024

A RESOLUTION REQUESTING FOR THE RELEASE OF ONE HUNDRED FIFTY-SEVEN THOUSAND EIGHT HUNDRED (PHP 157,800.00) FROM THE STUDENT CAPABILITY ENHANCEMENT FUND (SCEF) FOR THE OFFICE SUPPLIES, OMOOE, SEMI-EXPENDABLE TECHNICAL SCIENTIFIC, OFFICE EQUIPMENT, SEMI-EXPENDABLE ICT EQUIPMENT, SEMI-EXPENDABLE OFFICE EQUIPMENT, TRAINING EXPENSE, TRAVEL EXPENSE-LOCAL OF COUNCIL OF TOURISM STUDENTS' ORGANIZATION (CTS) OF MINSU BONGABONG CAMPUS DURING THE SECOND SEMESTER OF ACADEMIC YEAR 2023-2024.

WHEREAS, Council of Tourism Students Organization (CTS) is a student-led and accredited organization from the College of Business and Management (CBM) in Mindoro State University Bongabong Campus which strives to mold and hone its members in serving the community through various activities promoting community service and volunteerism;

WHEREAS, the Council of Tourism Students Organization is entrusted with the responsibility of managing and allocating the funds collected from the student fees for the betterment of student life on campus;

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| Semi-Expendable ICT Equipment | 30,000.00 |
| Semi-Expendable Office Equipment | 10,000.00 |
| TOTAL | Php157,800.00 |

NOW, THEREFORE:

BE IT RESOLVED, AS IT IS HEREBY RESOLVED, that the Council of Tourism Students Organization (CTS) **APPROVED** the Resolution requesting for the release of One Hundred Fifty-Seven Thousand Eight Hundred (Php157,800.00) from the Student Capability Enhancement Fund (SCEF) for the Office Supplies, OMOOE, Semi-Expendable Technical Scientific, Office Equipment, Semi-Expendable ICT Equipment, Semi-Expendable Office Equipment, Training Expense, Travel Expense-Local of the Council of Tourism Students (CTS) Organization of MinSU Bongabong Campus during the Second Semester of Academic Year 2023-2024.

Resolution No.03, Series of 2024
Page 1 of 2



COUNCIL OF TOURISM STUDENTS ORGANIZATION



RESOLVED FURTHER, that copies of this resolution be furnished to the Office of the College of Business and Management, CTS Office and be forwarded to the Office of the Campus Executive Director and Office of the Student Affairs Services, for their information and guidance.

I hereby certify to the correctness of the above-quoted resolution.

ALVIN C. LORENZO
President, CTS Organization

JOHN LOUISE S. LALUNIO
CTS V-President

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GWYNETH MOGOL
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JOHN CARLO A. JUSTINIANO
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RENAN G. BUENVIAJE
Committee on Production and Finance

CAMILE MONDOÑEDO
Committee on External and Internal Affairs

Noted by:

CATHERINE M. CAMPO
Adviser, CTS

RHEA B. DE GUZMAN, MBM, CTP
Program Chair/ BSTM

Resolution No.03, Series of 2024
Page 2 of 2