

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



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.

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

ANSELMO R. ULEP, JR. BAG Vice Chairperson

CIEDELLE P. SALAZAR Ph.D

BAC Member

BAC Member

MELGAR G. FADRIQUELAN **BAC Member**

Approved/Disapproved

CHRISTIAN ANTHONY C. AGUTAYA Ph.D.

OIC, Office of the University President



Central Portal for Philippine Government Procurement Oppurtunities

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:
Trade Agreement:
Procurement Mode:

Implementing Rules and Regulations

RFQ No. 2024-121

Regulations

Negotiated Procurement -Small Value Procurement

(Sec. 53.9)

Classification:

Category:

Goods

Approved Budget for

Office Supplies and Devices

the Contract:

PHP 92,900.00

Delivery Period: Client Agency: 30 Day/s

Contact Person:

MARK LESTER A MAGPANTAY

Head, BAC Secretariat

Alcate Victoria

Oriental Mindoro Philippines 5205 63-9-154612960

macmagpantay@minsu.edu.ph

Status	Closed
Associated Components	1
Bid Supplements	C
Document Request List	2
Date Published	25/06/2024
Last Updated / Time	25/06/2024 00:00 AM
Closing Date / Time	02/07/2024 17:00 PM

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.

- 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

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 unit Projector 1 Slanged p40 protector full HD 1080p Android 9 Video projector LED projector 4K decoding Lot 3- Office Equipment 1 unit Water Dispenser 1 Free Standing water dispenser Hot & Cold temperature selection Compressor type cooling 550 watts (hot ,85 watts) (cold) Lot 4- Technical & Scientific Equipment 1 unit Sound System 1 Accuracy Pro Audio PPSK215-BT Dual 2 360w Power mixer sound system Sound box set low noise high sensitivity line 2 set Megaphone 1 9v lead acid battery high power megaphone tone sound 100w

Created by Annabelle Quinto Madrigal

Date Created 24/06/2024

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Central Portal for Philippine Government Procurement Oppurtunities

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

Solicitation Number:	RFQ 2024-121	Status	Closed
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Office Supplies and Devices		
Approved Budget for the Contract:	PHP 132,800.00	Document Request List	1
Delivery Period:	30 Day/s		
Client Agency:		Date Published	23/05/2024
Contact Person:	MARK LESTER A MAGPANTAY		
	Head, BAC Secretariat Alcate Victoria Oriental Mindoro	Last Updated / Time	23/05/2024 00:00 AM
	Philippines 5205 63-9-154612960	Closing Date / Time	30/05/2024 01:00 AM
	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 _ 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 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 unit Projector 1 Slanged p40 protector full HD 1080p Android 9 Video projector LED projector 4K decoding Lot 3- Office Equipment 1 unit Water Dispenser 1 Free Standing water dispenser Hot & Cold temperature selection Compressor type cooling 550 watts (hot ,85 watts) (cold) Lot 4- Technical & Scientific Equipment 1 unit Sound System 1 Accuracy Pro Audio PPSK215-BT Dual 2 360w Power mixer sound system Sound box set low noise high sensitivity line 2 set Megaphone 1

Created by

Annabelle Quinto Madrigal

Date Created

22/05/2024

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

Stations: Mindoro State University

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

Contract Duration:

	1						1					2						1		7	6	G	4	. ω	2	1		(£)				ITEM NO.
Accuracy Pro Audio PPSK215-B1 Dual 2	Sound System	Lot 4- Technical & Scientific Equipment	550 watts (hot ,85 watts) (cold)	Compressor type cooling	Hot & Cold temperature selection	Free Standing water dispenser	Water Dispenser	Lot 3- Office Equipment	LED projector 4K decoding	1080p Android 9 Video projector	Slanged p40 protector full HD	Projector	Max continuous shooting speed: 10 fps	Screen type 3.0 inch 1.040,000 dots	Auto focus: 45 point AF, 45 cross type	Mega pixels 32.5 MP	Sensor: APS-C CMOS	DSLR camera	Lot 2 ICT Equipment	Printer Ink #003 magenta	Printer Ink #003 cyan	Printer Ink #003 blk	Bond paper short subs 20	Bond paper A4 subs 30	Bond paper A4 subs 24	Bond paper A4 subs 20	Lot 1- Office Supplies	(2)				DESCRIPTION
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RENIELITO C. RICO Member, BAC Secretariat	GRAND TOTAL	ΧΛ	tone sound 100w	high power megaphone	9V lead acid battery	2 Wegaphone	Sound box set low noise high sensitivity line	Soow rower mixer sound system
Submitted by						1		
by Mark Head,						set		
Engr/MARK-LESTER A. MAGPANTAY Head, BAC Secretariat						4,900.00		
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	132 800 00					4,900.00		
NEWESIO H. DAVALOS, Ph.D. Chairperson, BAC								
Approved OG 0 0 1 CHRISTIAN ANTHONY C. AGUTAYA, Ph.D. OIC- Office of the University President								

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Member, BAC Secretariat REN/ELITO C. RIGO

Engr. MARK LESTER A. WAGPANTAY
Head, BAC Secretariat

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

Approved

CHRISTIAN ANTHONY CLAGUTAYA, Ph.D.

(00)

OIC- Office of the University President

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

Stations: Mindoro State University

APPROVED BUDGET FOR THE CONTRACT (ABC)
Supply and Delivery of Office Supplies and ICT Equipment for the CTS Organization of MinSU Bongabong Campus
Labasa, Bongabong, Oriental Mindoro

Project Name and Location

Contract Duration:

Prepared by ITEM NO. LED projector 4K decoding 1080p Android 9 Video projector Slanged p40 protector full HD Projector Max continuous shooting speed: 10 fps Screen type 3.0 inch 1.040,000 dots Sensor: APS-C CMOS DSLR camera Lot 2 ICT Equipment Printer Ink #003 magenta Printer Ink #003 cyan Bond paper A4 subs 24 Lot 1- Office Supplies Bond paper A4 subs 20 Auto focus: 45 point AF, 45 cross type Mega pixels 32.5 MP Printer Ink #003 blk Bond paper short subs 20 Bond paper A4 subs 30 **GRAND TOTAL** DESCRIPTION (2) Submitted by QUANTITY 3 unit ream ream ream ream unit bot bot TINU Œ CURRENT MARKET PRICE 30,000.00 60,000.00 (5) 450.00 600.00 240.00 450.00 450.00 260.00 TOTAL COST 92,900.00 30,000.00 60,000.00 6 450.00 450.00 240.00 600.00 450.00 450.00 260.00 Recommending Approval VAT, OTHER TAXES AND/OR DUTIES APPLICABLE 3 FREIGHT & INSURANCE 8 OTHER INDIRECT COSTS 9 INFLATION, CURRRENCY INFLATION, CURRRENCY OTHER COST FACTORS % VALUE (10) VALUE (5)X(9) (11) (10%[(5)+(10)] TOTAL COST (12) (11) / (3) UNIT COST (13)





Bongabong Campus Labasan, Bongabong, Oriental Mindoro

PURCHASE REQUEST

Office/Sect					
	ion :	PR No.: 2024-088 Responsibility Center Code :		Date: A	pril 17, 2024
Stock/ Property	Unit	Item Description	Qty	Unit Cost	Total Cost
		LOT 1			
	ream	Bond paper A4 subs 20	1	260.00	260.0
2	ream	Bond paper A4 subs 24	1	450.00	450.0
3	ream	Bond paper A4 subs 30	1	600.00	600.0
4	ream	Bond paper short subs 20	1	240.00	240.0
3	bot	Printer ink #003 blk	1	450.00	450.0
60	bot	Printer ink #003 Cyan	1	450.00	450.0
7	bot	Printer ink #003 Magenta	1	450.00	450.00
		LOT 2			-
	unit	DSLR CAMERA	1	60,000.00	- (0.000.0
	- Gritt	* Sensor: APS-C CMOS		80,000.00	60,000.00
		* Mega pixels 32.5MP			
	***************************************	*Auto focus: 45 point AF, 45 cross type	***********		-
		* Screen type 3.0 inch 1.040,000 dots		1	<u>-</u>
		* Max continuous shooting speed: 10 fps			
		Plak continuous shooting speed. 10 Jps			
		LOT 3			-
	unit	PROJECTOR	1	30,000.00	30,000.00
		*Salanged p40 Proector full HD			-
		* 1080p Android 9 Video projector			-
		* LED Projector 4K decoding			<u>-</u>
					-
					-
		Page 4 Total			
urpose:		Page 1 Total			92,900.00

OIC -University President

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Designation:





Bongabong Campus Labasan, Bongabong, Oriental Mindoro

PURCHASE REQUEST

Fund Cluster:

Office/Sec	ction :	PR No.: 2024-088 Responsibility Center Code :		Date: A	pril 17, 2024
Stock/ Property	Unit	Item Description	Qty	Unit Cost	Total Cost
					-
		LOT 4			
	unit	WATER DISPENSER	1	10,000.00	10,000.00
		* Free standing water dispenser			
		* Hot & Cold water tenperature selec	tion		-
		* Compressor type cooling			-
		* 550 watts (hot, 85 watts (cold)			-
		LOT 5			
	unit	SOUND SYSTEM	1	25,000.00	25,000.00
		* Accuracy Pro AudioPPSk215-BT Du	al 2		
		* 360w Power Mixer sound system			
		*Sound box set low noise high sensiti	vity line		-
	set	MEGAPHONE	1	4,900.00	4 000 00
	500	*9V lead acid battery	+ -	4,500.00	4,900.00
		* high power handled megaphone	1	 	
		* Tone sound 100w			-
		Tone Sound 100W			
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		Page 1 total			92,900.00
		GRAND TOTAL	-	-	132,800.00
Purpose:		0.0.0.2			132,000.00
	Office sup	oplies, Office Equipment, SE-ICTE, SE-C	E & SE -T&	SE for Council of Touris	sm Students (CTS)
ignature :	Requ	pested by: Recommending Ap	proval:	Certified Allotment A	Available:
rinted Name :	RHEA B.	DE GUZMAN CIEDELLE P. SALAZ	AR.Ph.D	- IN	N P. ROXAS
esignation :		CBSTM Campus Executive		Budget	Officer III
Signature :		Approved by:	-8		
rinted Name:		CHRISTIAN ANTHONY C.	AGUTAYA	. Ph.D.	
Designation:		OIC -University F		·, · · · · · ·	

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Bongabong Campus Labasan, Bongabong, Oriental Mindoro

PURCHASE REQUEST

Fund Cluster:

Office/Sec	ction :	PR No.: Responsib	2024-088 ility Center Code :	ild Gluster.	Date: A	April 17, 2024
Stock/ Property	Unit		n Description	Qty	Unit Cost	Total Cost
	ream	Bond paper	A4 subs 20	1	260.00	260.00
	ream	Bond paper A		1	450.00	450.00
	ream	Bond paper A		1	600.00	600.00
	ream	Bond paper s		1	240.00	240.00
	bot	Printer ink #0		1	450.00	450.00
	bot	Printer ink #0	003 Cyan	1	450.00	450.00
	bot	Printer ink #0		1	450.00	450.00
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		GR	AND TOTAL			2,900.00
Purpose:	Office su	upplies for Co	ouncil of Tourism St	udents (CTS) - (STF-Proposed SCE	
Signature :	Regu	ested by:	Recommending	pproval:	Certified Allotment A	vailable:
		DE GUZMAN	CIEDELLE P. SALA			P. ROXAS
Designation :	PC	Approved by:	Campus Executiv	e Director	Budget	Officer III
Cignature :				D		
Printed Name : Designation :		CHE	OIC -University		Ph.D.	
ooignation.			OIC -OHIVEISITY	riesident		

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STF - 1071 164 -200

04 214 04 214

MINDORO STATE UNIVERSITY Meate, Victoria, Oriental Mindoro Republic of the / hilippines PROJECT PROCUREMENT MAKAGEMENT PLAN (PPMP)

END-USER UNIT CHENCE OF TOURISM STEDESTS (CIS) Charged to STF - Proposed (SCEF)

Project, Programs and Astronas

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2,900.00	And the second second second second	Comments of the Parish and State of Sta							450 00	450 00	150.00	240 00	600 00	150.00	260 00			AMOUNT	TOTAL
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TOTAL BUDGET:

Pre sared By:

President, Council of Tourism Students (CTS)

ALVING LORENZO

2,900,00

Lecommending Approval:

CHEDELLI F. S.VL.VZ.AR, Ph.D.

Campus Executive Director





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;

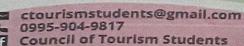
WHEREAS, during the meeting of the CTS Organization Bongabong Campus held on 13 February 2024, the following allocation of funds for the CTS Organization Bongabong Campus from the following allocation of funds for the CTS organization Bongabong Campus from the Student Capability Enhancement Fund (SCEF) 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.

ORENZO President, CT\$ Organization

GWYNETH MOGOL CTS Treasurer

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

LUISITO S. CAJILIG Committee on Ways and Means

JOHN CARLO A. JUSTINIANO Committee on Socio-Cultural

MARICRIS A. ACOSTA CTS Secretary

MAR GERALD IGNACIO CTS Anditor

Committee on Gender, and Development

ZYRCH MELVILLE ANGELES Committee on Sports

Committee on Production and Finance

CAMILE MONDONEDO Committee on External and Internal Affairs

Noted by:

EM. CAMPO CATHERIN Adviser, CTS

UZMAN, MBM, CTP RHEA B ogram Chair/ BSTM

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



Republic of the Philippines MINDORO STATE UNIVERSITY **Bongabong Campus**



Labasan, Bongabong, Oriental Mindoro

PURCHASE REQUEST

Fund Cluster:

Office/Sed	ction :	PR No.: 2024-089 Responsibility Center Code :		Date:	April 17, 2024
Stock/ Property	Unit	Item Description	Qty	Unit Cost	Total Cost
	unit	DSLR CAMERA	- 1	00,000,00	-
	unt	*Sensor: APS-C CMOS	1	60,000.00	60,000.00
		* Mega pixels 32.5MP			-
				 	
		*Auto focus: 45 point AF, 45 cross type			-
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		* Max continuous shooting speed: 10 fps	3		-
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		GRAND TOTAL			60,000.00
Purpose:	Office ed	quipment for Council of Tourism Stu	dents (C	CTS) (STF- Proposed	-SCEF)
	Reg	ested by: Recommending Appro	oval:	Certified Allotment	Available:
Signature : Printed Name :	RHEAR	DE GUZMAN CIEDELLE P. SALAZA	R Ph D	ROVELY	'N P. ROXAS
Designation:		C-BSTM Campus Executive Di		Budge	t Officer III
		Approved by:	4	Eddge	20.11007 111
Signature :			D		
Printed Name :		CHRISTIAN ANTHONY C. A	GUTAYA	, Ph.D.	
Designation :		OIC -University Pre			

STF - 1071 164 -200

(600105002

COUNCIL OF TOURISM STUDENTS ORGANIZATION





RESOLUTION NO. 03, SERIES of 2024

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 UFFICE EQUIPMENT, TRAINING EXPENSE, TRAVEL EXPENSE-LOCAL OF COUNCIL OF TOURISM STUDENTS' ORGANIZATION (CTS) OF MINSUBONGABONG 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 (CIS) 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 WinSU Bongabong Campus during the Second Semester of Academic Year 2023-2024.

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



ORGANIZATION







ALVIN G. LORENZO
President, CTS Organization

JOHN LOUISE S. LALUNIO

GWYNETH MOGOL
CTS Treasurer

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

LUISIFO S. CAJILIG Committee on Ways and Means

JOHN CARLO A JUSTINIANO
Commutee on Socio-Cuiturai

Committee on Socio-Cuiturai

CAMMEE MONDONEDO

Committee on External and Internal Affairs

Noted by:

CATHERINE M. CAMPO Adviser, CTS MARICRIS A. ACOSTA
CTS Secretary

MAR GERALD IGNACIO
CTS Auditor

KATLYN R. MAGPANTAY
Committee on Gender and Development

ZYRCH MELVILLE ANGELES
Committee on Sports

RENAN G. BUENVIAJE
Commutee on Freduction and Finance

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

Resolution No 02 Series of 2024



Republic of the Philippines MINDORO STATE UNIVERSITY Bongabong Campus



Labasan, Bongabong, Oriental Mindoro

PURCHASE REQUEST

Fund Cluster:

Office/Sec	ction :	PR No.: 2024-090 Responsibility Center Code :		Date:	April 17, 2024
Stock/ Property	Unit	Item Description	Qty	Unit Cost	Total Cost
	unit	PROJECTOR	1	30,000.00	30,000.00
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		* 1000p Android O Trides projector			
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		GRAND TOTAL			30,000.00
Purpose:		equipment for Council of Tourism S	Students ((CTS) (STF- Propos	sed -SCEF)
Signature :	Réqu	ested by: Recommending Appr	oval:	Certified Allotment	t Available:
Printed Name:]	RHEA B.	DE GUZMAN CIEDELLE P. SALAZA	R.Ph.D.	ROVEL	YN P. ROXAS
Designation :	1 11	-BSTM Campus Executive D		Budg	et Officer III
Cignature :		Approved by:	0		
Printed Name :		CHRISTIAN ANTHONY C. A		Ph.D.	
Designation :		OIC -University Pre	esident		

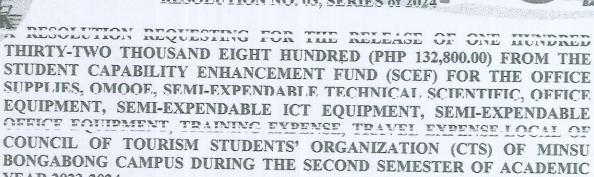
STF - 1071 164 -200

04-594-COOKEOSED

COUNCIL OF TOURISM STUDENTS ORGANIZATION

YEAR 2023-2024.

RESOLUTION NO. 03, SERIES of 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 altocation 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.

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



ORGANIZATION







ALVIN G. LORENZO
President, CTS Organization

JOHN LOUISE S. LALUNIO

CTS V-President

GWYNETH MOGOL
CTs Treasurer

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

LUISITO S. CAJILIG Committee on Ways and Means

Committee on Socio-Cultural

MARICRIS A. ACOSTA
CTS Sectetary

MAR GERALD IGNACIO
CTS Auditor

KATLYN R. MAGPANTAY
Committee on Gender and Development

ZYRCH MELVILLE ANGELES
Committee on Sports

Committee on Production and Finance

CAMPLE MONDONEDO

Committee on External and Internal Affairs

Noted by:

CATHERINE M. CAMPO
Adviser, CTS

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





Bongabong Campus Labasan, Bongabong, Oriental Mindoro

PURCHASE REQUEST

Fund Cluster:

Office/Sec	ction :	PR No.: 2024-091 Responsibility Center Code :		Date:	April 17, 2024
Stock/ Property	Unit	Item Description	Qty	Unit Cost	Total Cost
	unit	WATER DISPENSER	1	10,000.00	10,000.00
		* Free standing water dispenser		10,000.00	10,000.00
		* Hot & Cold water tenperature selection	on ·		_
		* Compressor type cooling			
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		GRAND TOTAL			
Durnaga		GRAND TOTAL			10,000.00
Purpose:	SE- Off	fice equipment for Council of Touris	m Studei	nts (CTS) (STF- Pro	posed -SCEF)
Signature :	Req	uested by: Recommending App	roval:	Certified Allotment	Available:
Printed Name :	RHEA B	DE GUZMAN CIEDELLE P. SALAZA	AR,Ph.D.	ROVEL	YN P. ROXAS
Designation:	1'6	C-BSTM Campus Executive [Budge	et Officer III
Signature :		Approved by:	0		
Printed Name:		CHRISTIAN ANTHONY C. A	AGUTAYA	. Ph.D.	
Designation .		OIC -University Pr		,	

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MINDORO STATE UNIVERSITY Republic of the Philippines

Alca e, Victoria, Orienta Mindoro

PROJECT PROCUREMENT MANAGEMENT PLAN (I PMP)

rged to STF - Proposed (SCEF)

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Recommending Appreval:

Campus Executive Director CIEDELLE P. SAI AZAR, Ph. O. ared B

ALVING. LOF ENZO

President, Counc l of Tourism Stude ts (CTS)

Veate, Victoria, Oriental Mindoro

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Charged to STF - Proposed (SCEP)

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

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R :commending App oval:

Prej ared By

ALVIN (5. () ORENZO
President Council of Tourism Students (CTS)

CIEDELLI P. SALAZAR, 1th.
Campus Ex cutive Director

Republic of the "hilippines
MINDORO STATE UNIVERSITY Meate, Victoria, Oriental Mindoro

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

END-UNER UNIT. CO. N. L. OF SCH. RINM STUDE UNIT IN

Charged to STF - Proposed (SCEP) Project, Programs and A treams

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TOTAL BUDGET:

10,000,00

Recommending Approval:

Campus Executive Director CHEDELLE P'SALAZAR, Ph.

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Prepared By:

ALVIN E. WORENZO
President, Council of Tourism Students (CTS)





125 CO.

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

ctourismstudents@gmail.com 0995-904-9817 Council of Tourism Students



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

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

President, CT\$ Organization

JOHN! CTS V-President

GWYNETH MOGOL CTS Treasurer

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

LUISITO S. CAJILIG Committee on Ways and Means

Committee on Socio-Cultural

MARICRIS A. ACOSTA CTS Secretary

MAR GERALDIGNACIO CTS Anditor

KATLYN R. MAGPANTAY Committee on Gender, and Development

> ZYRCH MELVILLE ANGELES Committee on Sports

Committee on Production and Finance

CAMILE MONDONEDO Committee on External and Internal Affairs

Noted by:

M. CAMPO CATHERIN Adviser, CTS

DE CUZMAN, MBM, CTP RHEA B ogram Chair/ BSTM

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



Republic of the Philippines MINDORO STATE UNIVERSITY Bongabong Campus Labasan, Bongabong, Oriental Mindoro



PURCHASE REQUEST

Fund Cluster:

Office/Sec	ction :	PR No.: 2024-092 Responsibility Center Code :		Date:	April 17, 2024
Stock/ Property	Unit	Item Description	Qty	Unit Cost	Total Cost
					-
	unit	SOUND SYSTEM	1	25,000.00	25,000.00
		*Accuracy Pro AudioPPSk215-BT Dual	2		-
		* 360w Power Mixer sound system			-
		*Sound box set low noise high sensitivi	ty line		
	set	MEGAPHONE	1	4,000,00	-
		*9V lead acid battery	1	4,900.00	4,900.00
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		GRAND TOTAL			
Ourpose:		GRAND TOTAL			29,900.00
		ch & Scientific equipment for Counci	l of Tour	ism Students (CTS)	(STF- Proposed -
ignature :	Requ	ested by: Recommending Appro	oval:	Certified Allotment A	vailable:
rinted Name :	RHEA B.	DE GUZMAN CIEDELLE P. SALAZA	R,Ph.D.	ROVELYN	P. ROXAS
esignation:		-BSTM Campus Executive Di	rector	Budget	Officer III
ignature:		Approved by:	Z		
rinted Name :		CHRISTIAN ANTHONY C. A		Ph.D.	A STATE OF THE STA
esignation :		OIC University Pre	sident		A STATE OF THE STA

STF - 1071 164 -200

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MINDORO STATE UNIVERSITY Republic of the Philippines

Meate, Victoria, Oriental Mindoro

END-USER UNIT. CO NULLOF LOURING STUDIESTS (CTS) Charged to STF - Proposed (SCEP)

Project. Programs and Astronics

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

TOTAL BUDGET:

29,900.00

Propared By

ALVING DORENZO
President, Council of Tourism Students (CTS)

Recommending Approval:

Campus Executive Director CIEDELLE IV SALAZAR, PI



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.

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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	
Office Supplies	Amount
OMOOE	2,900.00
Semi-Expendable Tech. Scientific	25,000.00
Office Equipment	29,900.00
Semi-Expendable ICT Equipment	60,000.00
Sami Experidable 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.

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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.

ALVING. LORENZO
President, CTS Organization

JOHN LOUISE'S. LALUNIO

CTS V-President

GWYNETH MOGOL
CTS Treasurer

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

LUISITO S. CAJILIG Committee on Ways and Means

JOHN CARLO A. JUSTINIANO
Committee on Socio-Cultural

MARICRIS A. ACOSTA
CTS Secretary

MAR GERALD IGNACIO
CTS Ayditor

KATLYN R. MAGPANTAY
Committee on Gender and Development

ZYRCH MELVILLE ANGELES
Committee on Sports

RENAN G. BUENVIAJE
Committee on Production and Finance

CAMILE MONDONEDO

Committee on External and Internal Affairs

Noted by:

CATHERINE M. CAMPO Adviser, CTS RHEA B. DE CUZMAN, MBM, CTP
Program Chair/ BSTM

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