

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



# University Bids and Awards Committee Resolution No. <u>130</u>, S. 2024

DECLARING FAILURE OF REQUEST FOR QUOTATION AND RECOMMENDING NEGOTIATED PROCUREMENT FOR THE SUPPLY AND DELIVERY OF MEDALS, OFFICE SUPPLIES, TARPAULIN, FOODS, YEARBOOK AND PHOTO PACKAGE FOR THE 2024 GRADUATION CEREMONY AT MINSU MAIN 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 and Delivery of Medals, Office Supplies, Tarpaulin, Foods, Yearbook and Photo Package for the 2024 Graduation Ceremony at MinSU Main Campus" with an Approved Budget for the Contract (ABC) amounting to One Hundred Twenty-Seven Thousand Nine Hundred Thirty Pesos (Php127,930.00);

**WHEREAS**, in response to the first publication of the project on May 15,2024; six (6) suppliers were found in the document request list however, no supplier submitted 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 23,2024; no supplier was found in the document request list however, no supplier submitted the 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 and Delivery of Medals, Office Supplies, Tarpaulin, Foods, Yearbook and Photo Package for the 2024 Graduation Ceremony at MinSU Main Campus";

RESOLVED, at MinSU Main Campus, Alcate, Victoria, Oriental Mindoro, this 29<sup>th</sup> day of May, 2024.

NEMESIO H. DAVALOS, Ph.D. BAC Chairperson

ANSELMO R. ULEP, JR. BAC 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

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



Central Portal for Philippine Government Procurement Oppurtunities

# Philippine Government Electronic Procurement System

# **Bid Notice Abstract**

# Request for Quotation (RFQ)

**Reference Number** 

10880747

**Procuring Entity** 

MINDORO STATE UNIVERSITY

Title

Supply and Delivery of Medals, Office Supplies, Tarpaulin, Foods, Yearbook and Photo Package

for the 2024 Graduation Ceremony at MinSU Main Campus

Area of Delivery

Oriental Mindoro

Area of Delivery	Oriental i-inidoro		
Solicitation Number:	RFQ 2024-104	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 127,930.00	Document Request List	0
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	27/05/2024 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 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: Customized Medals

1 pc Gold Medals, personalized 40

LOT 2: Office Supplies

1 pack Specialty Paper, A4 ,100s 10

LOT 3: Tarpaulin

1 pc 8x10 tarpaulin poster 9

LOT 4: Foods

1 pax Snacks AM 154

Baked Macaroni, Garlic Bread, Canned drinks, bottled water

2 pax Lunch 154

Created by

Annabelle Quinto Madrigal

**Date Created** 

22/05/2024

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# **Bid Notice Abstract**

# Request for Quotation (RFQ)

**Reference Number** 

10852477

**Procuring Entity** 

MINDORO STATE UNIVERSITY

Title

Supply and Delivery of Medals, Office Supplies, Tarpaulin, Foods, Yearbook and Photo Package for the 2024 Graduation Ceremony at MinSU Main Campus

Area of Delivery

Solicitation Number:	RFQ 2024-104	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 Equipment Supplies and Consumables		
Approved Budget for the Contract:	PHP 499,130.00	Document Request List	6
<b>Delivery Period:</b>	30 Day/s		
Client Agency:		Date Published	15/05/2024
Contact Person:	MARK LESTER A MAGPANTAY		
Contact Person.	Head, BAC Secretariat Alcate Victoria Oriental Mindoro	Last Updated / Time	15/05/2024 00:00 AM
	Philippines 5205 63-9-154612960	Closing Date / Time	20/05/2024 17:00 PM
	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** 

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1 pc Gold Medals, personalized 40

LOT 2: Office Supplies

1 pack Specialty Paper, A4 ,100s 10

LOT 3: Tarpaulin

1 pc 8x10 tarpaulin poster 9

LOT 4: Foods

1 pax Snacks AM 154

Baked Macaroni, Garlic Bread,

Canned drinks, bottled water

2 pax Lunch 154

Rice, Sinigang na Tanigue, Beef Caldereta, Pork Steak, Chicken

Cordonbleu, Buttered Garlic Shrimp, Stirfried Vegetables, Fruit platter, Iced tea, Bottled Water 3 pax Snacks PM 154 Club House sandwich, chips, Canned Drinks, Bottled Water LOT 5: Yearbook 1 copy Hardbound Book 483 2024 Yearbook Cover: 250 gsm matte coated paper Full color, with embossed foil stamp accents Custom printed end sheets Inner: Page count: 96 pages CYMK Inner paper: Matte Art Paper, 128 gsm Binding: Standard hardcover binding

LOT 6: Photo Package

1 package Graduation Photo Package 473

Inclusions:

1pc 8x10 colored toga

4pcs 2x3 Wallet Size Colored Toga 4pcs 2x3 Wallet Size Creative Shot Soft copy of edited picture Free shots for faculty and staff

Created by

Annabelle Quinto Madrigal

**Date Created** 

14/05/2024

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# Republic of the Philippines MINDORO STATE UNIVERSITY

Main Campus Alcate, Victoria, Oriental Mindoro



## **PURCHASE REQUEST**

Fund Cluster:

Office/Section	:	PR No.: PR24- 025/	11	Date: 05/09/202	4
		Responsibility Center Code :			<u>'</u>
Stock/ Property No.	Unit	Item Description	Qty	Unit Cost	Total Cost
		LOT 1: Customized Medals			
	рс	Gold Medals, personalized	40	100.00	4,000.00
		LOT 2: Office Supplies			750.00
	pack	Specialty Paper, A4 ,100s	10	75.00	750.00
		LOT 3: Tarpaulin		1 200 00	44.400.00
	p.c	8x10 tarpaulin poster	9	1,600.00	14,400.00
*		LOT 4: Foods	151	20.00	12,320.00
	pax	Snacks AM	154	80.00	12,320.00
		Baked Macaroni, Garlic Bread,			
		Canned drinks, bottled water			
• •			454	160.00	24,640.00
	pax	Lunch	154	160.00	24,040.00
		Rice, Sinigang na Tanigue, Beef			
		Caldereta, Pork Steak, Chicken			
		Cordonbleu, Buttered Garlic Shrimp, Stirfried Vegetables, Fruit platter, Iced			
		tea. Bottled Water			
		lea, Bollied Waler			
	nov	Snacks PM	154	80.00	12,320.00
•	pax	Club House sandwich, chips, Canned	104		
		Drinks, Bottled Water			
		Dillins, Bottled Water			
		LOT 5: Yearbook			
<del> </del>	copy	2024 Yearbook	483	500.00	241,500.00
	СОРУ	Cover:			
		250 gsm matte coated paper			
		Full color, with embossed foil stamp			
-		Custom printed end sheets			
		inner:			
		Page count: 96 pages CYMK			
		Inner paper: Matte Art Paper, 128 gsm			
		Binding: Standard hardcover binding			
	2500000	LOT 6: Graduation Photo Package			
	package	Graduation Photo Package	473	400.00	189,200.00
		Inclusions:			
		1pc 8x10 colored toga			STF - 10/1
		4pcs 2x3 Wailet Size Colored Toga			164 - 200
		4pcs 2x3 Wallet Size Creative Shot			05-710
		Soft copy of edited picture			
		Free shots for faculty and staff			
		TOTAL			499,130.00

Requested by:

Recommending Approval:

Approved as to Availability of Funds

Approved by:

Signature:

JONBERT M. CAOLI Printed Name: Designation:

NEMESIO H. DAVALOS, Ph.D. ROVELYN P. ROXAS CHRISTIAN ANI HOLD CHRISTIAN CHRISTIAN ANI HOLD CHRISTIAN CHRISTIAN CHRISTIAN CHRIST

Director for SAS

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

Supply and Delivery of Medals, Office Supplies, Tarpaulin, Foods, Yearbook and Photo Package for the 2024 Graduation Ceremony at MinSU Main Campus
Alcate, Victoria, Oriental Mindoro
Project Name and Location

Stations: Mindoro State University

Length:									Contract Duration:	uration:		
ITEM NO.	DESCRIPTION	QUANTITY	UNIT	CURRENT MARKET PRICE	TOTAL COST	VAT, OTHER TAXES AND/OR DUTIES APPLICABLE	FREIGHT & INSURANCE	OTHER INDIRECT COSTS	OTHER COS INFLATION,	OTHER COST FACTORS INFLATION, CURRENCY  WALUE	TOTAL COST	UNIT COST
									INFLATION,	INFLATION, CURRRENCY % VALUE		
										(11)	(12)	(13)
(1)	(2)	(3)	(4)	(5)	(9)	(2)	(8)	(6)	(10)	(6)X(5)	(10%[(5)+(10)]	(11) / (3)
	LOT 1: Customized Medals				1							
1	Gold Medals, personalized	40	bc	100.00	4,000.00							
	LOT 2: Office Supplies				-							
٦	Specialty Paper, A4 ,100s	10	pack	75.00	750.00							
	LOT 3: Tarpaulin				-							
1	8x10 tarpaulin poster	6	od	1,600.00	14,400.00							
	LOT 4: Foods				•							
1	Snacks AM	154	pax	80.00	12,320.00							
	Baked Macaroni, Garlic Bread,				1							
	Canned drinks, bottled water				1							
2	Lunch	154	pax	160.00	24,640.00							
	Rice, Sinigang na Tanigue, Beef				1							
	Caldereta, Pork Steak, Chicken				1							
	Cordonbleu, Buttered Garlic Shrimp,				•							
	Stirfried Vegetables, Fruit platter, Iced											
	tea, Bottled Water				31							
က	Snacks PM	154	pax	80.00	12,320.00							
	Club House sandwich, chips, Canned				1							
	Drinks, Bottled Water				1							
	LOT 5: Yearbook											
1	Hardbound Book Printing	483	copy	200.00	241,500.00							
	2024 Yearbook				-				N.			
	Cover:				1							
	250 gsm matte coated paper				1							
	Full color, with embossed foil stamp accents				ı							
	Custom printed end sheets				-							
	Inner:				-							

														Approved	CHRISTIAN ANTHONY C. AGUTAYA, Ph.D. OIC- Office of the University President
														Recommending Approval	NEMESIO H. DAVALOS, Ph.D. Chairperson, BAC
			1		189,200.00	•				•		1 0000	499,130.00	Recom	ANTAY
				operhado	package 400.00									À	Engr. MAGRIESTER A. MAGPANTAY Head, BAC Speretarian
				473	CIF						VXVX		C. L. 144	Submitted by	ā
Page count: 96 pages CYMK	Inner paper: Matte Art Paper, 128 gsm	Binding: Standard hardcover binding	LOT 6: Photo Package	Graduation Photo Package	Inclusions:	1pc 8x10 colored toga	4pcs 2x3 Wallet Size Colored Toga	4pcs 2x3 Wallet Size Creative Shot	Soft copy of edited picture	Free shots for faculty and staff	XV	GRAND TOTAL	1	£(,)	REVIELITO G. RICO Member, BAC Secretariat
				1								(	Prehared	1	RENIELI Membe

Central Portal for Philippine Government Procurement Oppurtunities



# **Bid Notice Abstract**

# Request for Quotation (RFQ)

**Reference Number** 

10852477

**Procuring Entity** 

MINDORO STATE UNIVERSITY

Title

Supply and Delivery of Medals, Office Supplies, Tarpaulin, Foods, Yearbook and Photo Package

for the 2024 Graduation Ceremony at MinSU Main Campus

**Area of Delivery** 

Oriental Mindoro

Solicitation Number:	RFQ 2024-104	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 Equipment Supplies and Consumables		
Approved Budget for the Contract:	PHP 499,130.00	Document Request List	6
Delivery Period:	30 Day/s		
Client Agency:		Date Published	15/05/2024
Contact Person:	MARK LESTER A MAGPANTAY Head, BAC Secretariat	Last Updated / Time	15/05/2024 00:00 AM
	Alcate Victoria Oriental Mindoro		, <b>,,</b>
	Philippines 5205 63-9-154612960	Closing Date / Time	20/05/2024 17:00 PM
	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.

- Delivery Period within \_\_\_\_ calendar days.
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- 7. Mode of delivery: [ ] Pick-up (Schedule) [ ] Door to Door Delivery

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

LOT 1: Customized Medals

1 pc Gold Medals, personalized 40

LOT 2: Office Supplies

1 pack Specialty Paper, A4 ,100s 10

LOT 3: Tarpaulin

1 pc 8x10 tarpaulin poster 9

LOT 4: Foods

1 pax Snacks AM 154

Baked Macaroni, Garlic Bread,

Canned drinks, bottled water

2 pax Lunch 154

Rice, Sinigang na Tanigue, Beef Caldereta, Pork Steak, Chicken Cordonbleu, Buttered Garlic Shrimp, Stirfried Vegetables, Fruit platter, Iced tea, Bottled Water 3 pax Snacks PM 154 Club House sandwich, chips, Canned Drinks, Bottled Water LOT 5: Yearbook 1 copy Hardbound Book 483

2024 Yearbook

Cover:

250 gsm matte coated paper

Full color, with embossed foil stamp accents

Custom printed end sheets

Inner:

Page count: 96 pages CYMK

Inner paper: Matte Art Paper, 128 gsm Binding: Standard hardcover binding

LOT 6: Photo Package

1 package Graduation Photo Package 473

Inclusions:

1pc 8x10 colored toga

4pcs 2x3 Wallet Size Colored Toga 4pcs 2x3 Wallet Size Creative Shot Soft copy of edited picture

Free shots for faculty and staff

Created by

Annabelle Quinto Madrigal

**Date Created** 

14/05/2024

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#### REQUEST FOR QUOTATION

Supply and Delivery of Medals, Office Supplies, Tarpaulin, Foods, Yearbook and Photo Package for the 2024 Graduation Ceremony at MinSU Main Campus

PR No.: PR24-0251

RFQ No. 2024-104 ABC Amount: Php499,130.00

Company Name Address :\_\_\_

NAPS CEA ENTERPRISES

JP RIZAL ST NAIC CAVITE

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

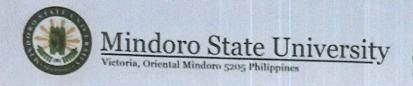
Note:

All entries must be typewritten.
 Delivery Period within \_\_\_\_ calendar days.
 Warranty shall be for a period of six (6) months for supplies and materials, one (1) year for Equipment, from date

3. warranty snau be for a period of six (6) months for supplies and materials, one (1) year for Equipment 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	TOTAL AMOUNT
		LOT 1: Customized Medals			
1	рс	Gold Medals, personalized	40	180	7,200
		LOT 2: Office Supplies			
1	pack	Specialty Paper, A4 ,100s	10		
		LOT 3: Tarpaulin		1000	
1	pc	8x10 tarpaulin poster	9		
		LOT 4: Foods			
1	pax	Snacks AM	154		
		Baked Macaroni, Garlic Bread,	1 20 1		
		Canned drinks, bottled water			
2	pax	Lunch	154	<del> </del>	
	pux	Rice, Sinigang na Tanigae, Beef	134		
		Caldereta, Pork Steak, Chicken			
		Cordonbleu, Buttered Garlic Shrimp,	-	-	
		Stirfried Vegetables, Fruit platter, Iced			
		tea, Bottled Water			
2		Snacks PM	454	-	
3	pax	Club House sandwich, chips, Canned	154		
		Drinks, Bottled Water			
		LOT 5: Yearbook			
		Hardbound Book			
1	сору	2024 Yearbook	483	500	241,500
		Cover:			
		250 gsm matte coated paper			
		Full color, with embossed foil stamp accents			
		Custom printed end sheets			
		Inner:			
		Page count: 96 pages CYMK			
		Inner paper: Matte Art Paper, 128 gsm	1		

MSU-BAC-FR-05.01



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



		Binding: Standard hardcover binding LOT 6: Photo Package			
1	package	Graduation Photo Package	472	200	17071
		Inclusions:	473	380	179,740
		1pc 8x10 colored toga 4pcs 2x3			
		Wallet Size Colored Toga 4pcs 2x3			
-		Wallet Size Creative Shot Soft copy			
-		of edited picture Free shots for			
		faculty and staff			

After having carefully read and accepted your General Condition, 1 / We quote you on the Item at prices noted above.

DEN MARK P. CEA
Supplier's Signature over Printed Name
234-189-167-001
TIN No. of Establishment

O9271741044 Contact Number

MAY 16,2024

Date



# iew Red Registration

3ack (https://philgeps.gov.ph/SupDashboards/dashboard)

My Contact Details

wy Contact Details			
Salutation	Mr	First Name	DEN MARK
Middle Name	POPIOCO	Last Name	CEA
Gender	Male	Position	OWNER
Landline Area Code	412	Landline Number	4878981
Landline Extension Number			
Fax Area Code		Fax Number	
Fax Extension Number			
Country Code	63	Mobile Number	9277410144
Email Address	napscea12@gmail.com		
Organization Details			
Organization Id	221272	Registration Date	17-Jul-2020 04:17 PM
Registration Status	active		
Organization Name	NAPSCEA ENTERPRISES	Form Of Organization	Single Proprietorship
Business Category	Office and desk accessories, Office supplies, Photographic and recording media, Photographic services		
Location	local	Organization Type	Distributor, Manufacturer, General Merchandise
Business Tax Identification Number	234189167001	Capitalization	₱ 2,000,000.00
Single Proprietorship De	tails		
DTI Certificate Number	1975282	DTI Registration Date	17-Jul-2020
Expiration Date	25-Jul-2025	DTI Business Scope	city/municipality
Signatory	RAMON M LOPEZ		
ocal Organization Addre	ess		
Country Name	Philippines	Region	Region IV-A
Province	Cavite	City/Municipality	Naic
Street Address	JP RIZAL ST. NAIC CAVITE	Zip Code	4110

Bank Account Details

Bank Name Branch Code

Bank Branch		Account Name		
Account Number				
Jploaded Supporting	g Document			
Uploaded 159529229 Supporting (https://philo	2_110319622_797177417483690_4 geps.gov.ph/portal_documents/merc	.833050339099309871_n.jpg hant_reg_documents/user_221272/da	cuments/1595292292_110319622	2_797177417483690_4833050
Status				
Status	Red Approved			
ist of Active Users of	of the Merchant Organization	n		
Last Name	First Name	Middle Name	Position	Status
No Records Found	er (dispersion) (Next and A.P. Miller) (Standarder) (Salar and artificial also participate, some province (Salar and A.P. Miller)	the the constant the control of the		and a second



Republic of the Philippines Region IV-A Cavite MUNICIPALITY OF NAIC Tel. No.: (046) 507-0541

Facebook: Municipality of Naic E-mail Add.: mayorred.27 agmail.com



2024

## PERM MAYOR'S

Permit No.:

2024-0402115000-1312

Date of Application:

2024-01-19

BUSINESS ID NO .: OWNER'S NAME:

**BUSINESS NAME:** 

**BUSINESS ADDRESS**: TYPE OF APPLICATION:

TYPE OF BUSINESS: LINE OF BUSINESS:

C-042TI5-00144

DEN MARK POPIOCO CEA

NAPSCEA ENTERPRISES

Capt. C. Nazareno, Naic, Cavite

Renewal

Sole Proprietorship

GENERAL MERCHANDISE

Pursuant to the provision of the Revenue Code of this Municipality, after the payment of taxes, fees and charges, etc., and compliance with existing requirements, PERMIT is hereby granted to the

herein taxpayer to operate/construct/install/manage the abovenamed business, provided that no existing municipal ordinances, laws, rules and regulations will be violated. Further, this permit is subject to revocation whenever public safety and interest so demand.

BUSINESS PLATE NO.	O.R. NO.	O.R. DATE	TOTAL AMOUNT PAID	PAYMENT MODE		
	8233117	2024-01-22	7/ 7/0.00	Annual		
1712	8233155	2024-01-22	14,148.80	Annua		
	TAXES AND FEES PAID	Property of the	TAXES AND FEE	ES AMOUNT		
	Business Tax		11,228.	80		
	Sanitary Inspection Fee		300.0	10		
	Health Fee		120.0	0		
	Signboard	100.00				
	Documentary Stamp		30.0	30.00		
	Mayor's Permit Fee		1,000.	00		
	Sticker Fee		100.0	0		
	Environmental Protection Fee		800.0	00		
	Helper Fee		200.0	00		
	Inspection Fee		120.0	0		
	Barangay Clearance		150.0	0		
DATE ISSUED	January 22,	2024	VALIDITY DATE	Dec. 31, 2024		

his permit shall be temporary in character and will only be official after the grantee's employees shall have secured their working permit, within 20 days from the date of the May Permit, as required by the Municipal Ordinance No. 13-S-2006. The additional terms and conditions are as follows:

- 1. Grantee shall provide garbage cans or garbage bags which shall be placed in front of their establishment before the time of garbage collection. And it in any event the sold garbage are not collected, the same shall be placed at any place in their establishment where it cannot be offensive to environment, health and public safety, and then to be collected at the next collection day.
- 2. Grantee shall inform the Municipal Government of any change of Management/Operation as well as change in business address and submit said information to the office for proper documentation.
- 3. Upon official confirmation of any incident of abuse of privilege to do business to the injury of public morals, public safety and sanitation or peace or where such establishments in conducted in disorderly or unlawful manner, this will be a sufficient ground for the revocation of the Mayor's Permit and closure of the grantee's establishment without prior notice. A. Any garbage or wet refuse dumped or found to be oozing and verified to be coming from the grantee's establishment shall, upon recommendation of the sonitary inspector, be
- sufficient ground for revocation of the Mayor's Permit and closure of grantee's extablishment without prior notice, without prejudice to the filing of appropriate case in court for violation of sanitation laws and anti-littering ordinances.

5. This permit may be revoked and the corresponding business licenses cancelled at anytime, without prior notice from the Municipal Government for violations of any of the above conditions or in a case draumstances so warrant.

Hon. Ruperto C. Dualan

This permit must be displayed in a conspicuous place within the establishment and must likewise be renewed every start of the year. It is not valid if the Official Receipt is not indicated hereon and without the official dry seal.

# Omnibus Sworn Statement (Revised)

[shall be submitted with the Bid]

REPUBLIC OF THE PHILIPPINES ) CITY/MUNICIPALITY OF NAIC, CAVITE) S.S.

#### **AFFIDAVIT**

I, Den mark P. Cea, of legal age, married, Filipino, and residing at 127 Villa Quintana Palangue 1, Naic Cavite, after having been duly sworn in accordance with law, do hereby depose and state that:

- [If a sole proprietorship:] I am the sole proprietor or authorized representative of NAPS CEA ENTERPRISES with office address at JP RIZAL ST. NAIC CAVITE;
- 2. [If a sole proprietorship:]

As the owner and sole proprietor, or authorized representative of NAPS CEA ENTERPRISES, I have 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 [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

- 3. NAPS CEA ENTERPRISES is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, 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;
- NAPS CEA ENTERPRISES is authorizing the Head of the 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. NAPS CEA ENTERPRISES complies with existing labor laws and standards; and
- 8. NAPS CEA ENTERPRISES is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
  - a. Carefully examining all of the Bidding Documents;
  - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the
  - c. Making an estimateofthefacilities available and needed for the contract to be bid, if any; and
  - d. Inquiring or securing Supplemental/Bid Bulletin(s) Project1.
- 9. NAPS CEA ENTERPRISES did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.

10. 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 Naic Cavite, Philippines. , I have hereunto set my hand this 14th day of MAY, 2024 at

NAPS CEA ENTERPRISES

SUBSCRIBED AND SWORN TO REFORE ME, THIS MAY 1 4 2024 DEN MARK P. CEA Affiant

[Jurat] [Format shall be based on the latest Rules on Notarial Practice ATTY. JUSTINIAN

NOTARY PUBLIC - CITY OF DASMARINAS. Appointment No. DC-100-23 until 31 Decem ARC Bldg., Governor's Dr., Sampaloc 3, Dasing Roll of Attorney's No.88133

TR No. 8301205; 02 January 2024, Province of Cavite IBP O.R. No. 336606: 04 May 2023

MCLE Compliance until April 203

BIR FORM 2303 REVISED: APRIL 2019

REPUBLIKA NG PILIPINAS KAGAWARAN NG PANANALAPI KAWANIHAN NG RENTAS INTERNAS

REVENUE REGION NO. 09A - CABAMIRO (CAVITE-BATANGAS-MINDORO-ROMBLON)
REVENUE DISTRICT OFFICE NO. 54B - KAWIT, WEST CAVITE

OCN: 54BRC20220000005710 Date OCN Generated: June 30, 2022

# CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE
234-189-167-00001

REGISTERING OFFICE

REGISTERED ADDRESS
CAPT. C. NAZARENO ST. NAIC 4110 NAIC CAVITE PHILIPPINES

TIN ISSUANCE DATE
March 21, 2019

X Branch

Branch

TAX TYPES	FORM TYPES	FILING START DATE	FILING FREQUENCY	FILING DUE DATE
REGISTRATION	EE 0605	March 21, 2019	OF INTERNAL PROPERTY BEARING OF THE PROPERTY O	On or before the last day of January.
TAXPAYER TYPE/S	SINGLE		ONLY (RESIDENT CIT	IZEN)
BUSINESS INFORM	ATION DETAILS	PUREAU OF NTERNAL PENNINE BURGA  FILLI OF STERNAL REVENUE BURGA  FER I OF STERNAL REVENUE BURGA  SEAL OF STERNAL PENNINE BURGA  SEAL OF STERNAL PENNINE BURGA	I OF INTERNAL SCHENUS BURGAU OF INTERNAL SIN U OF SEFERAL SCHENUS BURGAU OF INTERNAL SIN DO NOT SERVA SCHENUS BURGAU OF INTERNAL SIN DO NOT SERVA SCHENUS BURGAU OF INTERNAL SIN U OF INTERNAL SCHENUS BURGAU OF INTERNAL SIN U OF INTERNAL SCHENUS BURGAUS BURGA	RY IN THE STREET OF STREET, STREET OF STREET,
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(PSIC)	47199-RETAIL	SELLING IN NON- STORES, N.E.C.	U OF INTERNAL BENEAU BUFFLAU OF INTERNAL BEN OF INTERNAL REVEN. BUFFLAU OF INTERNAL BEN 1 OF INTERNAL REVEN. BUFFLAU OF INTERNAL BEN 1 OF INTERNAL REVEN.	Services March 21, 2019
Line of Business	RETAIL SALE	OF SCHOOL, OFF	FICE Secondar	THE BUT AND CHIEFTHAM THE PROPERTY BUTTON OF THE PROPERTY OF T

### REMINDERS:

(PSIC)

Line of Business

**ITEMS** 

46900 NON-SPECIALIZED WHOLESALE

SALE OF SCHOOL, OFFICE SUPPLIES AND OTHER ASSORTED ITEMS

 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.

Primary

- Filing of required tax return/s to conform with the above tax types, whether with or without business operation, to avoid penalties.
- 3. For new business registrants, application for registration of manual Books of Accounts (B/As) shall be before the deadline for filing of the initial quarterly income tax return or annual income tax return whichever comes earlier, from the date of registration. Registration of new set of manual B/As shall be before its use.
- 4. Immediately inform the district office in case of transfer/cessation of business and other changes in registration information by filing BIR Form No. 1905.
- 5. For Self-Employed Individuals (SEI) whose gross sales and/or receipts and other non-operating income does not exceed P3,000,000 and who opted to avail of the 8% Income tax rate, the tax type Percentage Tax (PT) shall not be reflected in the Certificate of Registration (COR). However, at the start of each taxable year, such SEI shall be automatically subjected to graduated income tax rates and required to file quarterly percentage tax return (BIR Form No. 2551Q) and option to replace the COR to reflect "PT", unless qualified and opted to avail of the 8% income tax rate annually.

BIR FORM 2303 REVISED: APRIL 2019

REPUBLIKA NG PILIPINAS KAGAWARAN NG PANANALAPI AWANIHAN NG RENTAS INTERNAS

L 2019

KAWANIHAN NG RENTAS INTERNAS

REVENUE REGION NO. 09A - CABAMIRO (CAVITE-BATANGAS-MINDORO-ROMBLON)

REVENUE DISTRICT OFFICE NO. 54B - KAWIT, WEST CAVITE

OCN: 54BRC20220000005710 Date OCN Generated: June 30, 2022

# CERTIFICATE OF REGISTRATION

TIN & BRANCH CODE 234-189-167-00001 NAME OF TAXPAYER CEA, DEN MARK POPIOCO TIN ISSUANCE DATE March 21, 2019

REGISTERING OFFICE

Head Office

x Branch

REGISTERED ADDRESS

CAPT. C. NAZARENO ST. NAIC 4110 NAIC CAVITE PHILIPPINES

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

RAYMUND V. RANCHEZ
Asst. Revenue District Officer

KAY T. VELASCO

REVENUE DISTRICT OFFICER (Signature over Printed Name)

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

or BIR BCS lee Only Item:		( Departr	ment of Finance Internal Revenue		
BIR Form No. 1701 January 2016 (ENCS) Page 1	Individuals (inc Enter all required informat	LUAI INCOME TA Fluding MIXED Income Ear ion in CAPITAL LETTERS using BLP topies MUST be filed with the BIR and	ner), Estates and Tr		1701 01/12ENCS P4
Month 12 F	or the Year (YYYY) 20.	23 2 Amended Retu	um? O Yes ®	No 3 Short Period	Return? O Yes S No
	PART	I - BACKGROUND INFOR	MATION OF TAXPA	YER/FILER	
Taxpayer Identification I	Number (TIN) 23	4 - 189 - 167 - 000	5 RDC	Code	<b> 548</b>
S Taxpayer Type	Single Proprietor	☐ Professional	☐ Estate ☐	Trust 🗀 C	ompensation Earner
Alphanumeric Tax Code  O 8011 Compensation Inco			014 Income from Profession-Gradu 017 Income from Profession-8% IT		IIO13 Mixed Income Graduated IT Rates IIO16 Mixed Income-8% IT Rate
CEA, DEN MARK, POPIO		Name)/ESTATE OF (First Name, Mid	Idle Name, Last Name)/TRU	JST FAO. (First Name,	Middle Name, Last Name)
9 Registered Address (Ind ICAPT C NAZARENO, NA		stered address is different from the current add	hess, got to the RDO to update reg	istered address by using SIR	Form No. 1905)
F			9A	ZIP Code	<b>A110</b>
10 Date of Birth (MM/D)	mm 11	Email Address			
06/17/1965		napsceajewelrymc@gmail.com			
12 Citizenship	13		14	Foreign Tax Number, if	applicable
		O Yes @ No			
15 Contact Number (La 09271741044	indline/Celiphone No.)	16 Civil Status	(if applicable)  Married Legally S	Senarated O Widowis	
17 If married, spouse h	as income?	and the state of t	THE RESERVE OF THE PERSON NAMED IN COLUMN TWO	O Joint Filing	Separate Filing
19 income EXEMPT from			20 Income subject to SPEC		and the second of the second of the second
		ities per Tax Regime (Part X)]			vities per Tax Regime (Part X)]
	ole if gross sales/receipts ar	s under Sec. 24(A) & Percentage Tax and other non-operating income do not FAL TAX PAYABLE (Do NOT En	exceed Three million pesos (		up)
	Particular		A. Taxpayer/File	r	B. Spouse
22 Tax Due (From Part)	THE RESERVE THE PARTY OF THE PA			000	0.00
	ts/Payments (From Part VI)	THE REAL PROPERTY AND ADDRESS OF THE PARTY O		0.00	0.00
25 Caber 15 (50% or I	ayment) (Item 22 Less Item Payable Allowed for 2nd Ins ess of Item 22)	stallment to be paid on or before		500	000
	le/(Overpayment) (Item 24			000	000
Add: Penalties 27	Interest			000	0.00
	Surcharge			000	0.00
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30 Total Penalties (Sum 31 Total Amount Paval	of flettis 27 to 25)	Items 26 and 30)	1	0.00	0.00
	Payable/(Overpayment) (S			0	600
If overpayment, mark one	(1) box only. (Once the ch	oice is made, the same is irrevocable)	Tob	er as a tax credit for nex	
O To be refunded	and the same and	x Credit Certificate (TCC) turn, and all its attachments, have been	made in good faith, werdied	by me and to the best	of my knowledge and belief, are true
	he provisions of the Nationa tion as contemplated under	Internal Revenue Code, as amended the *Data Privacy Act of 2012 (R.A. N			
	/ Den	Mark Ce		33 Nu	mber of Attachments 00
U		PART III - DETAIL	S OF PAYMENT		
Particulars	Drawee Bank/	Agency Number	Date (MM/DC	DAYYYY)	Amount
34 Cast/Bank Debit N 35 Check	semo		· i		
36 Tax Debit Memo		d de la companya del companya de la companya del companya de la co			
37 Others (specify be	ow)				
Michiga Validation Ferra	oue Official Receipt Details	(if not filed with an Authorized Agent 8		ing Office/AAB and Date Bank Teller's Initial)	of Receipt
			NO's Signature	a reser a modal,	



This certifies that

# NAPSCEA ENTERPRISES

(CITY/MUNICIPALITY)

NAIC, CAVITE - REGION IV-A (CALABARZON)

is a business name registered in this office pursuant to the provisions of Act 3883, as amended by Act 4147 and Republic Act No. 863, and in compliance with the applicable rules and regulations prescribed by the Department of Trade and Industry.

This certificate issued to

# **DEN MARK POPIOCO CEA**

is valid from 17 July 2020 to 17 July 2025 subject to continuing compliance with the above-mentioned laws and all applicable laws of the Philippines, unless voluntarily cancelled

In testimony whereof, I hereby sign this

# **Certificate of Business Name Registration**

and issue the same on 17 July 2020 in the Philippines.

RAMON M. LOPEZ

# **Business Name No. 1975282**

This certificate is not a license to engage in any kind of business and valid only at the scope indicated herein.

EHDW337011250108

8

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

APPROVED BUDGET FOR THE CONTRACT (ABC)
Supply and Delivery of Medals, Office Supplies, Tarpaulin, Foods, Yearbook and Photo Package for the 2024 Graduation Ceremony at MinSU Main Campus
Alcate, Victoria, Oriental Mindoro
Project Name and Location

Stations: Mindoro State University Length:

1	1	1	1 3	1	ω	ω	ω	ω							2			1		1		1		1		Ξ				ITEM NO.	
Full color, with embossed foil stamp accents		250 gsm matte coated paper	Cover:	2024 Yearbook	Hardbound Book Printing	LOT 5: Yearbook	Drinks, Bottled Water	Club House sandwich, chips, Canned	Snacks PM	tea, Bottled Water	Stirfried Vegetables, Fruit platter, Iced	Cordonbleu, Buttered Garlic Shrimp,	Caldereta, Pork Steak, Chicken	Rice, Sinigang na Tanigue, Beef	Lunch	Canned drinks, bottled water	Baked Macaroni, Garlic Bread,	Snacks AM	LOT 4: Foods	8x10 tarpaulin poster	LOT 3: Tarpaulin	Specialty Paper, A4 <sup>,</sup> 100s	LOT 2: Office Supplies	Gold Medals, personalized	LOT 1: Customized Medals	(2)				DESCRIPTION	
					483				154						154			154		9		10		40		(3)				QUANTITY	
					сору				pax						pax			pax		рс		pack		рс		(4)				UNIT	
					500.00				80.00						160.00		·	80.00		1,600.00		75.00		100.00		(5)				PRICE	CLIBBENT MARKET
					241,500.00	ı			12,320.00						24,640.00		1	12,320.00	•	14,400.00		750.00	-	4,000.00		(6)				TOTAL COST	
																										(7)				DUTIES APPLICABLE	VAT OTHER TAYES AND/OR
																										(8)				INSURANCE	EDEIGHT &
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																										(10)		%	INFLATION, CURRRENCY	%	OTHER COST FACTORS INFLATION, CURRRENCY
																										(5)X(9)	(11)	VALUE	CURRRENCY	VALUE	URRRENCY
																										(10%[(5)+(10)]	(12)			TOTAL COST	
																										(11) / (3)	(13)			UNIT COST	

RENIELITO C/RICO  Member, BAC Secretariat	Prepared of	GRAND TOTAL	ΧΑΧΛΚΑΚΑΚΑΚΑΚΑΚΑΚΑΚΑΚΑΚΑΚΑΚΑΚΑΚΑΚΑΚΑΚΑΚΑ	Free shots for faculty and staff	Soft copy of edited picture	4pcs 2x3 Wallet Size Creative Shot	4pcs 2x3 Wallet Size Colored Toga	1pc 8x10 colored toga	Inclusions:	1 Graduation Photo Package	LOT 6: Photo Package	Binding: Standard hardcover binding	Inner paper: Matte Art Paper, 128 gsm	Page count: 96 pages CYMK
т	Submitted by									473				
ingr. MARKE	lby									package				
Engr. MARKESTER A. MAGPANTAY Head, BAC Secretarian										400.00				
ANTAY		499,130.00		1		-				189,200.00	1			1
NEMESIO CH	Recommen			-										
D H. DAVALOS, Ph.D. hairperson, BAC	ding Approval		-											
<b>уs, Рп.D.</b> ЗАС	/ <u>ai</u>													
CHRIS OIC-	Approv	-												
TIAN ANTH	3													
CHRISTIAN ANTHONY C. AGUTAYA, Ph.D. OIC- Office of the University President	Approved 995													
TAYA, Ph.D President														



# Republic of the Philippines MINDORO STATE UNIVERSITY Main Campus

Alcate, Victoria, Oriental Mindoro



#### **PURCHASE REQUEST**

**Fund Cluster:** 

Office/Section	:	PR No.: PR24-025/		Date: 05/09/2024			
		Responsibility Center Code :					
Stock/ Property No.	Unit	Item Description	Qty	Unit Cost	Total Cost		
		LOT 1: Customized Medals					
	рс	Gold Medals, personalized	40	100.00	4,000.0		
		LOT 2: Office Supplies		77.00	750.0		
	pack	Specialty Paper, A4 ,100s	10	75.00	750.0		
		LOT 3: Tarpaulin					
	рс	8x10 tarpaulin poster	9	1,600.00	14,400.0		
		LOT 4: Foods					
	pax	Snacks AM	154	80.00	12,320.0		
		Baked Macaroni, Garlic Bread,					
		Canned drinks, bottled water					
	pax	Lunch	154	160.00	24,640.0		
		Rice, Sinigang na Tanigue, Beef					
		Caldereta, Pork Steak, Chicken					
		Cordonbleu, Buttered Garlic Shrimp,					
		Stirfried Vegetables, Fruit platter, Iced					
		tea, Bottled Water					
				22.22	40.000.0		
	pax	Snacks PM	154	80.00	12,320.0		
		Club House sandwich, chips, Canned					
		Drinks, Bottled Water					
		LOT 5: Yearbook					
	0001/	2024 Yearbook	483	500.00	241,500.0		
	сору	Cover:	403	300.00	241,000.0		
		250 gsm matte coated paper					
		Full color, with embossed foil stamp					
		Custom printed end sheets					
		Inner:					
		Page count: 96 pages CYMK					
		Inner paper: Matte Art Paper, 128 gsm					
		Binding: Standard hardcover binding					
		LOT 6: Graduation Photo Package	470	400.00	100 200 0		
	package	Graduation Photo Package	473	400.00	189,200.0		
		Inclusions:					
		1pc 8x10 colored toga			STF - 1071		
		4pcs 2x3 Wallet Size Colored Toga			164 -200 05~71 s		
		4pcs 2x3 Wallet Size Creative Shot			05-710		
		Soft copy of edited picture					
		Free shots for faculty and staff					
		TOTAL			499,130.00		
		TOTAL mmencement Exercises, MinSU Main Cam			₩33, I3U.UC		

Requested by:

Recommending Approval:

Approved as to Availability of Funds

Approved by:

Signature:

Printed Name: Designation :

JONBERT M. CAOLI Director for SAS

NEMESIO H. DAVALOS, Ph.D. ROVELYN P. ROXAS CHRISTIAN ANTIGOTION OF FOR Academic Affairs SAO/ Acting Budget Officer III OIC, Office of the University president

Email: universitypresident@minsu.edu.ph

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

MINIMARE



2 April 2024

CHRISTIAN ANTHONY C. AGUTAYA, PhD OIC-Office of the President This Uiversity

Sir:

Greetings!

This is to respectfully submit a proposal for the upcoming  $47^{th}$  Commencement Exercises for MinSU Main Campus.

The committee has carefully considered various factors to ensure a memorable and well-organized ceremony that celebrates the achievements of our graduating students and reflects the prestige of Mindoro State University. Here are the key aspects of our proposal:

- 1. Proposed theme
- 2. Proposed keynote speakers
- 3. Timetable of activities based on approved academic calendar.
- 4. Groupings and graduation schedule
- 5. Budgetary estimates
- 6. Working committees

The Graduation Committee welcomes your feedback and look forward to discussing this proposal further.

Thank you for your time and attention to this matter.

Very truly yours

NEMESIO H. D'AVALOS, PhD

Vice President for Academic Affairs/

Overall Chair, 47th Commencement Exercises, MMC

Approved

CHRISTIAN ANTHONY C. AGUTAYA, PhD

OIC-Office of the President Mindoro State University

02 00 %

# MINDORO STATE UNIVERSITY

MAIN CAMPUS (VICTORIA)
Oriental Mindoro, Philippines

47<sub>TH</sub>

Commencement Exercises

PROPOSAL

# **PROPOSAL**

TITLE	Investiture and Recognition Ceremony / 47th Commencement Exercises
DATE	June 25, 2024
VENUE	University Auditorium
BUDGET	P 839,500.00
SOURCE OF FUND	Graduation Stipend / Graduation Fee (GS)

#### **RATIONALE AND OBJECTIVES**

Mindoro State University (MinSU) takes immense pride in celebrating academic excellence. This year, our annual commencement ceremony will honor an estimated 473 undergraduate and graduate students. It's a cherished tradition that transcends a simple graduation ceremony. It's a day where the entire MinSU community – students, faculty, staff, families, and the broader Mindoro community – comes together to celebrate the culmination of years of dedication and hard work.

But MinSU's recognition of achievement extends far beyond this single day. We hold a baccalaureate service that fosters reflection and gratitude, and an investiture ceremony that acknowledges outstanding performance in academics, leadership, social responsibility, and other areas that contribute to well-rounded student development. These events showcase MinSU's unwavering commitment to nurturing not just scholars, but well-equipped and responsible individuals prepared to thrive in an ever-evolving world.

The commencement ceremony itself is the pinnacle of this celebratory journey. It's a public celebration of students who have successfully navigated the academic landscape at MinSU. This momentous occasion marks the official transition from student to alumnus/alumna, signified by the awarding of diplomas. It's a recognition that not only honors the incredible achievements of our graduates, but also serves as a powerful motivator. We believe the knowledge and skills they've gained at MinSU will empower them to continue striving for excellence in their chosen endeavors. We have unwavering confidence that they will leave our halls prepared to make a positive impact on their communities and the world at large.

#### **OBJECTIVES**

- 1. To publicly acknowledge graduating students' academic accomplishments and officially mark their transition from student to alumnus/alumna.
- To bring together the MinSU community and celebrate this milestone, while recognizing not just academic excellence but also leadership, social responsibility, and other areas of student growth.
- To motivate graduates to keep striving for excellence in their chosen paths after leaving MinSU.

# PROPOSED THEME

1. Envisioning Possibilities, Embracing Change: Leading the Way through Transformed Education (Co Acad Coural)

# PROPOSED KEYNOTE SPEAKERS ( 90 Acad Council)

- 1. DR. CARL E. BALITA President/CEO, Carl Balita Review Center
- 2. MR. REYNALDO O. WONG Regional Director, Commission on Population Development (CPD) MIMAROPA
- 3. **Dr. EMMANUEL H. ASIS,** CESE MinSU Alumnus and Regional Director, Bureau of Fisheries and Aquatic Resources (BFAR) MIMAROPA
- 4. Dr. JIMMY G. CATANES, Regional Director, Commission on Higher Education, MIMAROPA
- 5. Atty. CHRISTOPHER R. BAÑAS, Director IV, Regional Executive Director, Department of Agriculture, MIMAROPA

# THE 2024 GRADUATING CLASS

1	Doctor of Education major in Educational Management	
2	Doctor of Philosophy in Crop Science	. 70
3	Master of Arts in Education	
4	Master of Science in Agriculture	
5	Master in Business Administration	
6	Master in Public Administration	
	SUB TOTAL	70
1	Bachelor of Science in Agriculture	79
2	Bachelor of Science in Agroforestry	13
3	Bachelor of Science in Horticulture	26
4	Bachelor of Science in Agricultural and Biosystems Engineering	32
5	Bachelor of Secondary Education	68
6	Bachelor of Elementary Education	11
7	Bachelor of Science in Information Technology	47
8	Bachelor of Science in Entrepreneurship	39
9	Bachelor of Science in Tourism Management	36
10	Bachelor of Science in Environmental Science	15
11	Bachelor of Arts in English Language	7
	SUB TOTAL	373

TOTAL 443

# TIMETABLE OF ACTIVITIES (Based on Academic Calendar)

Deadline of Submission of Hardbound Manuscripts (Graduating)	May 23, 2024
Deadline of Submission of Final Grades (Graduating)	May 24, 2024
Application for Graduation	May 27-31, 2024
**Pictorial of Graduates	
**Career and Pre-Employment Activities for Graduating Students	
Deliberation of Honors and Non-Academic Awardees	June 3-5, 2024
**Graduation Rehearsals	
Investiture and Recognition Program	June 13, 2024
Commencement Exercises	June 25, 2024

# **GROUPINGS AND SCHEDULE**

To accommodate graduates and parent (1:1) within the seating capacity of the auditorium (600):

<b>SET A</b> 9AM – 11AM		<b>SET B</b> 2PM – 4PM	
GS	103	CBM	75
CTE	79	CAAF	118
CCS	47	IABE	32
CAS	22		
TOTAL	218	TOTAL	225

## **BUDGETARY ESTIMATE**

SOURCE OF FUNDS					
Graduation Fee (GS) @ Php	3,500.00	х	70	P	245,000.00
Graduation Stipend (UG)	@ Php 1500	х	373	P	559,500.00

TOTAL FUNDS Php 804,500.00

EXPENSES			
Stage and Hall Decoration		₽	80,000.00
Program and Invitation			78,000.00
Diploma Holder			80,000.00
Plaque x 2			4,000.00
Lei			3,000.00
	SUBTOTAL	P	245,000.00

EXPENSES		
Foods and Refreshment	₽	55,000.00
Graduate Pictorial @ 400.00 per graduate		189,200.00
1pc 8x10 colored toga		
4pcs 2x3 colored toga		
4pcs 2x3 creative shot		
Yearbook @Php 500 x 500 copies		250,000.00
Certificates, Medals, Certificates Holders		5,000.00
Sound and Lights		25,000.00
Tarpaulin	anangan kalanga wasa da sain sang sang sahada sahada santa kalanga 19 menuluh basa	15,000.00
Contingency		20,300.00
SUBTOTAL	₽	559,500.00

TOTAL EXPENSES Php 804,500.00

#### **WORKING COMMITTEES**

Overall Chairman
Vice Chairman

Dr. NEMESIO H. DAVALOS, Vice President for Academic Affairs
Mr. JONBERT M. CAOLI, Director for Student Affairs and Services

#### Secretariat/ Committee on Program and Invitation

-This committee is in-charge of designing and producing the ceremony program. They create a visually appealing layout, including the schedule, list of speakers, and other information. The committee also handles the printing and distribution of the programs. Additionally, they may assist in sending out invitations to dignitaries, special guests, and speakers.

Chairperson Members Mr. JONBERT M. CAOLI Ms. Heidelita Bumohya

Ms. Lerma U. Ulep

Ms. Mariz Katrin Capon Ms. Meryll Jane Ramos

Ms. Grace Ramos

#### Committee on Finance

-This committee handles the administrative and financial aspects of the program. They maintain records, handle correspondence, manage the budget, collect and tract payments for various expenses, and ensure that all financial transactions related to the vent are properly accounted for.

Chairperson

Ms. ROVELYN P. ROXAS

Members

Finance Unit

Ms. Julie Ann A. Garibay Ms. Aira Nieva Hernandez

## **Event Logistics Committee**

-This committee handles venue setup and installing signages, maintain cleanliness, focusing on the surroundings of the hall including restrooms. They also coordinate auxiliary and general services and provide manpower for unexpected tasks.

Chairperson

Mr. MERVIN L. ICALLA

Members

Auxiliary and General Services Unit

#### **Committee on Stage Decoration**

-This committee is responsible for setting up the stage, and incorporating appropriate decorations that align with the university's branding and the celebratory atmosphere of the event.

Chairperson

**Engr. RANDY JOCO** 

Members

Institute of Agricultural and Biosystems Engineering Faculty and Staff

#### Committee on Sounds and Light / LED Presentation

-This committee handles the audio-visual aspects of the ceremonies. They are responsible for setting up and operating sound systems, microphones, speakers, and audio equipment. They also oversee the lighting arrangements, ensuring appropriate illumination on stage and throughout the venue.

Chairman

Engr. JACKSON BELLEN

Members

Mr. Joseph Ulep Mr. Rean T. Goloy Mr. Arjay Bonquin

#### **Committee on Pictorials**

-This committee manages the production of graduation portraits: scheduling, photographer support, payment requirements, and photo delivery to graduates, and other committees who will use it. They ensure a smooth process and positive experience for everyone.

Chairperson Dr. NORA C. CABARAL-LASACA

Members College of Agriculture and Allied Fields Faculty and Staff

#### **Committee on Awards and Recognition**

-This committee prepares and secures the availability of medals and certificates; and organizes the presentation of awards or certificates during the investiture and recognition ceremonies.

Chairperson Mr. JOHN EDGAR S. ANTHONY

Members College of Computer Studies Faculty and Staff

#### **Yearbook Editorial Staff**

- This committee aims to produce a quality publication, creating a historical record of the entire academic year as well as reflecting the students' experience in their stay at the university.

Editor-in-Chief

Dr. KATHERINE P. SANCHEZ-ESCALONA

Staff members

College of Arts and Sciences Faculty and Staff

#### **Committee on Foods and Refreshments**

- This committee plans and coordinates the menu and oversees the catering and refreshments for dignitaries, special guests and speakers during the ceremony.

Chairperson

Ms. LIEZL M. MACALALAD

Members

College of Business and Management Faculty and Staff

#### Committee on Rehearsals

- This committee organizes and conducts rehearsals for the ceremony. They coordinate the schedules, inform participants about the rehearsal times and location, and ensure that all participants, including the graduates, and faculty are well prepared and familiar with ceremony proceedings. They also review speeches and train student speakers.

Chairperson Mr. JOHN EDGAR S. ANTHONY

Members

Deans, Institute Heads, Directors, Program Chairs

Emcee

Engr. JERREL S. REYES, PhD

#### Committee on Ushers/Usherettes

-This committee is responsible for managing the crowd and assisting with seating arrangements. They greet and guide attendees, provide directions, distribute programs, and ensure a smooth flow of the ceremony. Ushers may also assist with directing graduates, dignitaries, and other participants during the celebration.

Chairperson

Dr. APRIL M. BAGON-FAELDAN

College of Teacher Education and LHS Faculty and Staff

#### **Committee on Diploma**

-This committee is responsible for preparing and assisting in the distribution of diplomas and medals

Chairperson

Ms. ESPERANZA A. MAMINTA

Members

Registrar Office Staff

## **Committee on Security and Marshals**

-This committee focuses on the safety and security of the event. They coordinate entry and exit procedures, manage crowd control, and handle emergency situations that may arise.

Chairpersons Mr. DARIUS M. ABOG

Mr. MELVIN S. AGUBA

Members

**University Security Personnel** 

**NROTC Unit** 

#### **Committee on Documentation**

-This committee is responsible for capturing, documenting, and publishing updates on the ceremony through photography, videography, or other means.

Chairperson Ms. JEZEL T. DELA CRUZ

Members

Engr. Jerrel S. Reyes, PhD

Atty. Sherlyn Layesa Engr. Jennie Fernando Mr. Kenneth Empleo Mr. Felix Ministerio

#### **Committee on Baccalaureate Mass**

-This committee oversees the holding of Baccalaureate Mass

Chairperson Ms. MARILYN M. ESCORPESO

Members

Ms. Zea Fiel Sigue

Ms. Rhealyn Bustamante Mr. Lloyd Mark Bayeta

# **Medical Team**

-This committee ensures the well-being of everyone attending the ceremonies by guaranteeing a prompt and effective medical response if needed.

Chairperson

Ms. MARIANNE GARCIA

Members

Dr. Neden Grace Hora

Ms. Mary Lou Recamara

HBERT M. CAOLI

Director for Student Affairs and Services







# Office for Student Affairs and Services

#### **MINUTES OF MEETING**

**Date and Time:** 

April 6, 2024 1PM

Attendance

65.7% of Graduating Students (245 out of 373)

Venue

Virtual via MS Teams

AGENDA:

**GRADUATION MATTERS** 

#### I. Introduction

The meeting commenced with opening remarks from Mr. Jonbert Caoli, Director for Student Affairs and Services. He outlined the purpose of the meeting: to discuss and finalize plans for the graduation ceremony of the Class of 2024.

#### II. Key Discussions

The following key discussions were approved by general consent:

**Commencement Objectives:** Mr. Caoli presented the overarching goals for the ceremony, highlighting the celebration of academic achievement and student growth.

**Graduation Timeline:** A comprehensive timeline outlining key deadlines and events leading up to the ceremony was presented. This included application periods, recognition programs, and rehearsal dates.

**Graduation Ceremony Format:** Due to space constraints, the ceremony will be conducted in two designated sessions. Further details regarding the schedule will be communicated in due course.

**Financial Considerations:** Funding sources for the graduation ceremony were addressed. The total projected expense is Php 804,500.00, covered by the following:

- Graduation Fee (Graduate Studies) @ Php 3,500.00 x 70 = Php 245,000.00
- Graduation Stipend (Undergraduate) @ Php 1500 x 373 = Php 559,500.00

Considering the proposed funding, student contributions for the graduation ceremony will not be required. The Php 1500 graduation stipend will be used for this purpose.

- Individual Fees: Students are responsible for the following individual fees:
  - o Cap and Gown Rental: Php 500
  - o Alumni Association Membership: Php 100

#### III. Action Items

**Class Officer Elections:** A separate session will be held for the graduating class to elect officers. Program representatives will be selected to participate in this election (details to be announced).

#### IV. Attendance

Attendance will be monitored for all graduating class activities, including but not limited to:

Pre-employment Seminars

- Graduation Rehearsals
- Potentially other events (details to be announced)

#### V. Consequences of Absence

Each hour of absence from a mandatory graduating class activity will be equivalent to four hours of community service before clearance is signed by OSAS (Office of the Student Affairs and Services).

#### VI. Next Steps

Dates for remaining graduation activities, such as the pictorials and rehearsals, are still being finalized and will be communicated shortly.

VII. Meeting Adjournment

The meeting adjourned at 2:47 PM.

Prepared by:

VENUS ALCANTARA

**BSED IV** 

JONBERT M. CAOLI

**DSAS/ Presiding Officer** 





#### **MINUTES OF MEETING**

Date: April 15, 2024 Time: 9:30 AM Location: via ZOOM

Chair: Dr. Nemesio H. Davalos, Vice President for Academic Affairs and Overall Chair of MMC

Graduation

Attendees:

Deans

**Program Chairs** 

Directors (SAS, Auxiliary and Production)

Agenda:

**Graduation Plans** 

Discussion:

Mr. Caoli presented the proposal for MMC Graduation 2024. Key points included:

- Graduation Timeline
- Graduation Ceremonies Format
- Financial Considerations
- Working Committees

Ms. Pinky inquired about the role of the Committee for Awards and was answered by Mr. Caoli. Dean Cabaral inquired about the role of the Committee for Pictorials and was answered by Mr. Caoli.

Ms. Maminta raised a concern regarding conflicting rules on graduating with honors between the old and new handbooks. Mr. Caoli suggested following the 2016 Revised Student Handbook, which was agreed upon by Dr. Davalos.

#### **Action Items:**

Having no further discussions, the graduation proposal was approved by general consent.

Meeting Adjourned: 9:15 AM

Prepared by

MONBERT M. CAOLI

Director, Student Affairs and Services