



**University Bids and Awards Committee**  
**Resolution No. 139-A, S. 2024**

**DECLARING FAILURE OF REQUEST FOR QUOTATION AND RECOMMENDING NEGOTIATED PROCUREMENT FOR THE SUPPLY AND DELIVERY OF OFFICE EQUIPMENT, OTHER SUPPLIES AND OFFICE SUPPLIES FOR THE COPS SOCIETY OF MINSU BONGABONG CAMPUS- LOT 1**

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 Office Equipment, Other Supplies and Office Supplies for the COPS Society of MinSU Bongabong Campus" with an Approved Budget for the Contract (ABC) amounting to Sixty-Six Thousand and Forty-Four Pesos (Php66,044.00) for Lot 1;

WHEREAS, in response to the first publication of the project on May 21, 2024; only one (1) supplier was 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 June 21, 2024;

WHEREAS, six (6) suppliers were found in the document request list and one (1) supplier in the name of HIRAMS' SUPPLY WHOLESALING submitted price quotation before the deadline;

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

Lot No.	Approved Budget for the Contract (ABC)	Name of Bidder	Price Quotation
1	Php66,044.00	HIRAMS' Supply Wholesaling	Php67,620.00

WHEREAS, upon evaluation of the price quotation submitted by the supplier for Lot 1, the quotations exceeded the Approved Budget for the contract resulted into the disqualification of the said quotation;

NOW, THEREFORE, the members of Bids and Awards Committee (BAC) HEREBY RESOLVED AS IT IS HEREBY RESOLVED that the BAC recommended to the University President the 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 Office Equipment, Other Supplies and Office Supplies for the COPS Society of MinSU Bongabong Campus" for Lot 1;

RESOLVED, at MinSU Main Campus, Alcate, Victoria, Oriental Mindoro, this 2<sup>nd</sup> day of July, 2024.

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

**ANSELMO R. ULEP, JR.**  
BAC Vice-Chairperson

**CIEDELLE P. SALAZAR Ph.D**  
BAC Member

**ELVI C. ESCAREZ, Ph.D.**  
BAC Member

**MELGAR G. FADRIQUELAN**  
BAC Member

Approved/Disapproved

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

CEP-479-2024





**Mindoro State University**

Victoria, Oriental Mindoro 5205 Philippines

Email: universitypresident@minsu.edu.ph

Website: www.minsu.edu.ph

Mobile: +63 977 846 72 28



### REQUEST FOR QUOTATION

Supply and Delivery of Office Equipment, Other Supplies and Office Supplies for the COPS Society of MinSU Bongabong Campus

PR No.: 2024-083

RFQ No. 2024-110

ABC Amount: Php76,124.00

Company Name : \_\_\_\_\_

Address : \_\_\_\_\_

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-EPIS 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
<b>Lot 1- Office Equipment</b>					
1	unit	<b>Printer</b>	1	16,546.00	16,546.00
		print, scan, copy			
		compact integrated tank design			
		auto duplex printing			
		Adf capability			
		ethernet & wiFi direct			
		Borderless printing up to A4			
		Spill free ink refilling			
2	unit	<b>Laptop</b>	1	51,074.00	51,074.00
		Processor: Intel Core i5-13420H processor			
		Operating system: windows 11 home			
		Display: 15.6inch FHD (1920x1080), 144Hz, IPS-Level			
		Graphics: NVIDIA GeForce RTX 2050 w/ 4GB GDDR6			
		Memory: 8GB DDR5 up to 32GB			
		Storage capacity: 512 GB NVMe SSD			
		Webcam: 720p HD video at 30 fps w/ temporal noise reduction			
		keyboard: 99-100/103 keyboard layout w/ international language			
<b>Lot 2- Other Supplies</b>					
1	pcs	Air freshener spray type	2	226.00	452.00
2	pcs	Black out curtain 7ft long (brown)	1	795.00	795.00
3	pcs	tambo broom	3	170.00	510.00
4	pcs	Dust pan plastic heavy duty	3	114.00	342.00
<b>Lot 3- Office Supplies</b>					
1	bxs	Ballpen (I gel GL165) blk 12's	3	245.00	735.00
2	bxs	Binder clips 25mm	3	28.00	84.00
3	reams	Colored Paper assorted	1	312.00	312.00

MSU-BAC-FR-05.01

•Main Campus, Alcate, Victoria •Bongabong Campus, Labasan, Bongabong •Calapan City Campus, Masipit, Calapan City





**Mindoro State University**  
Victoria, Oriental Mindoro 5205 Philippines

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



4	pcs	Correction tape 6mx5mm	3	26.00	78.00
5	reams	coupon bond A4 subs 20	2	203.00	406.00
6	reams	coupon bond A4 subs 24	1	236.00	236.00
7	reams	coupon bond A4 subs 30	1	397.00	397.00
8	pcs	Double sided tape 1"	2	28.00	56.00
9	pcs	Expanded folder long green	10	19.00	190.00
10	reams	Folder long 14pts	1	675.00	675.00
11	bots	Glue 240grams	2	106.00	212.00
12	set	Printer ink #003	1	1,249.00	1,249.00
13	pcs	magazine box single	4	312.00	1,248.00
14	bxs	Push pins	3	36.00	108.00
15	packs	Vellum board 180gsm long	2	48.00	96.00
XX					
Seventy - Five Thousand Eight Hundred Five Pesos Only			TOTAL		75,805.00

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

Supplier's Signature over Printed Name

468 -194 -796 -000

TIN No. of Establishment

0919 -096 -7166

Contact Number

JUN 23 2024

Date

MSU-BAC-FR-05.01

•Main Campus, Alcate, Victoria •Bongabong Campus, Labasan, Bongabong •Calapan City Campus, Masipit, Calapan City





**Mindoro State University**  
Victoria, Oriental Mindoro 5205 Philippines

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



#### General Conditions

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

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

#### Ocular Inspection

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

#### Award

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

#### Evaluation of Quotations

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

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

#### Instructions

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

#### Liquidation Damages

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

#### Warranty

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

#### Payment

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

MSU-BAC-FR-05.01

•Main Campus, Alcate, Victoria •Bongabong Campus, Labasan, Bongabong •Calapan City Campus, Masipit, Calapan City





# PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

[Help](#)

## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 10974015  
**Procuring Entity** MINDORO STATE UNIVERSITY  
**Title** Supply and Delivery of Office Equipment, Other Supplies and Office Supplies for the COPS Society of MinSU Bongabong Campus  
**Area of Delivery** Oriental Mindoro

<b>Solicitation Number:</b>	RFQ No. 2024-110	<b>Status</b>	<b>Closed</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	6
<b>Category:</b>	Office Supplies and Devices	<b>Date Published</b>	21/06/2024
<b>Approved Budget for the Contract:</b>	PHP 76,124.00	<b>Last Updated / Time</b>	21/06/2024 00:00 AM
<b>Delivery Period:</b>	30 Day/s	<b>Closing Date / Time</b>	28/06/2024 17:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	MARK LESTER A MAGPANTAY Head, BAC Secretariat Alcate Victoria Oriental Mindoro Philippines 5205 63-9-154612960  macmagpantay@minsu.edu.ph		

#### Description

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

NEMESIO H. DAVALOS, Ph.D.

BAC Chairperson

Note: 1. All entries must be typewritten.

2. Delivery Period within \_\_\_\_ calendar days.

3. Warranty shall be for a period of six (6) months for supplies and materials, one (1) year for Equipment, from date of acceptance by the procuring entity.

4. Price validity shall be a period of 30 calendar days.

5. G-EPG 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 Equipment

1 unit Printer 1

print, scan, copy

compact integrated tank design

auto duplex printing

Adf capability

ethernet & wiFi direct

Borderless printing up to A4

Spill free ink refilling

2 unit Laptop 1

Processor: Intel Core i5-13420H processor



[illegible]

**Date Created** 20/06/2024

[Help](#) | [Contact Us](#) | [Sitemap](#)





# PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

[Help](#)

## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 10871029  
**Procuring Entity** MINDORO STATE UNIVERSITY  
**Title** Supply and Delivery of Office Equipment, Other Supplies and Office Supplies for the COPS Society of MinSU Bongabong Campus  
**Area of Delivery** Oriental Mindoro

<b>Solicitation Number:</b>	RFQ 2024-110	<b>Status</b>	<b>Closed</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations		
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Associated Components</b>	1
<b>Classification:</b>	Goods	<b>Bid Supplements</b>	0
<b>Category:</b>	Office Equipment Supplies and Consumables		
<b>Approved Budget for the Contract:</b>	PHP 76,124.00	<b>Document Request List</b>	1
<b>Delivery Period:</b>	30 Day/s		
<b>Client Agency:</b>		<b>Date Published</b>	21/05/2024
<b>Contact Person:</b>	MARK LESTER A MAGPANTAY Head, BAC Secretariat Alcate Victoria Oriental Mindoro Philippines 5205 63-9-154612960 macmagpantay@minsu.edu.ph	<b>Last Updated / Time</b>	21/05/2024 00:00 AM
		<b>Closing Date / Time</b>	28/05/2024 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.

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 Equipment

1 unit Printer 1

print, scan, copy

compact integrated tank design

auto duplex printing

Adf capability

ethernet & wiFi direct

Borderless printing up to A4

Spill free ink refilling

2 unit Laptop 1



XVX

**Date Created** 20/05/2024

[Help](#) | [Contact Us](#) | [Sitemap](#)



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

**APPROVED BUDGET FOR THE CONTRACT (ABC)**  
**Supply and Delivery of Office Equipment, Other Supplies and Office Supplies for the COP's Society of Minsu Bongabong Campus**  
**Labasan, Bongabong, Oriental Mindoro**

Project Name and Location

Stations: Mindoro State University

Length:

Contract Duration:																		
ITEM NO.	DESCRIPTION	QUANTITY	UNIT	CURRENT MARKET PRICE	TOTAL COST	VAT, OTHER TAXES AND/OR DUTIES APPLICABLE	FREIGHT & INSURANCE	OTHER INDIRECT COSTS	OTHER COST FACTORS					TOTAL COST	UNIT COST			
									%	INFLATION,	VALUE	INFLATION,	VALUE					
																%	INFLATION,	VALUE
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)						









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



**PURCHASE REQUEST**

Fund Cluster:

Office/Section :		PR No.: 2024-083 Responsibility Center Code :		Date: April 15, 2024	
Stock/ Property	Unit	Item Description	Qty	Unit Cost	Total Cost
		<b>LOT 1</b>			-
	unit	Printer	1	17,045.00	17,045.00
		* Print, scan, copy			-
		* Compack integrated tank design			-
		* Auto duplex printing			-
		* ADF capability			-
		* Ethernet & WiFi Direct			-
		* Borderless printing up to A4			-
		* Spill free ink refilling			-
	unit	Laptop	1	48,999.00	48,999.00
		* Processor: Intel Core i5-13420H processor			-
		* Operating System: Windows 11 Home			-
		* Display: 15.6 inch FHD (1920 x 1080), 144Hz, IPS-Level			-
		* Graphics: NVIDIA GeForce RTX 2050 w/ 4GB GDDR6			-
		* Memory: 8GB DDR5 up to 32 GB			-
		* Storage Capacity: 512GB NVMe SSD			-
		* Webcam: 720p HD video at 30 fps w/ Temporal Noise Reduction			-
		* Keyboard: 99-100/103 Key keyboard layout w/ international language			-
		<b>LOT 2</b>			-
	pcs	Air freshener spray type	2	300.00	600.00
	pcs	Black out curtain 7ft long (brown)	1	800.00	800.00
	pcs	Tamboo broom	3	180.00	540.00
	pcs	Dust fan plastic heavy duty	3	120.00	360.00
					-
		<b>Page 1 Total</b>			<b>68,344.00</b>
<b>Purpose:</b> Office supplies, SE-ICTE & Other supplies & mats for COPS Society					
Requested by:		Recommending Approval:		Certified Allotment Available:	
Signature :		Signature :		Signature :	
Printed Name : <b>GWR. A. DE GUZMAN</b>		Printed Name : <b>CIEDELLE P. SALAZAR, Ph.D.</b>		Printed Name : <b>ROVELYN P. ROXAS</b>	
Designation : COPS Society Adviser		Designation : Campus Executive Director		Designation : Budget Officer III	
Approved by:					
Signature :					
Printed Name : <b>CHRISTIAN ANTHONY C. AGUTAYA, Ph.D.</b>					
Designation : OIC -University President					

STF - 1071  
164-200  
04-586  
5020321003  
5020399000





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



**PURCHASE REQUEST**

Fund Cluster:

Office/Section :		PR No.: 2024-083 Responsibility Center Code :		Date: April 15, 2024	
Stock/ Property	Unit	Item Description	Qty	Unit Cost	Total Cost
		LOT 3			-
	bxs	Ballpen (I gel GL165) blk 12's	3	350.00	1,050.00
	bxs	Binder clips 25mm	3	60.00	180.00
	reams	Colored paper assorted	1	295.00	295.00
	pcs	Correction tape 6m x 5mm	3	45.00	135.00
	reams	Coupon bond A4 Subs 20	2	260.00	520.00
	reams	Coupon bond A4 Subs 24	1	450.00	450.00
	reams	Coupon bond A4 subs 30	1	600.00	600.00
	pcs	Double sided tape 1"	2	60.00	120.00
	pcs	Expanded folder long green	10	30.00	300.00
	reams	Folder long 14 pts	1	800.00	800.00
	bots	Glue 240gr	2	85.00	170.00
	set	Printer ink #003	1	1,800.00	1,800.00
	pcs	magazine box single	4	250.00	1,000.00
	bxs	Push pins	3	40.00	120.00
	packs	Vellum board 180 gsm long	2	120.00	240.00
					-
					-
					-
					-
					-
					-
					-
					-
					-
		Page 1 total			68,344.00
		<b>GRAND TOTAL</b>			<b>76,124.00</b>
Purpose: Office supplies, SE-ICTE & Other supplies & mats for COPS Society					
Requested by:		Recommending Approval:		Certified Allotment Available:	
Signature :		Signature :		Signature :	
Printed Name : <b>GWR. A. DE GUZMAN</b>		Printed Name : <b>CIEDELLE P. SALAZAR, Ph.D.</b>		Printed Name : <b>ROVELYN P. ROXAS</b>	
Designation : COPS Society Adviser		Designation : Campus Executive Director		Designation : Budget Officer III	
Approved by:		Signature :			
Signature :		Printed Name : <b>CHRISTIAN ANTHONY C. AGUTAYA, Ph.D.</b>			
Designation :		Designation : OIC -University President			

STF-1071  
164-200  
04-C84  
602030102



PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

2014-11-14

66,043.00

### 3.2.2. Incident Outlooking for Public Safety (COPS)

**CIEDELLE R. SALAZAR, Ph.D.**  
Campus Executive Director



Republic of the Philippines  
**MINDORO STATE UNIVERSITY**  
 Alcala, Victoria, Oriental Mindoro

**PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)**

LABORATORY STUDENT OUTLOOKING FOR PUBLIC SAFETY (COPS)

UPP (SCFF)

in thousands

GENERAL DESCRIPTION	UNIT	QTY	UNIT COST	TOTAL AMOUNT	MODE OF PROCUREMENT	SCHEDULE/ MILESTONE OF ACTIVITIES											
						Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec
UPPLIES EXPENSE																	
1-C el GL 165) 14K (12 s)	bss	3	350.00	1,050.00	Public Bidding	✓											
ps 25mm	bs	3	60.00	180.00	Public Bidding	✓											
psct (accs rtd)	reams	1	295.00	295.00	Public Bidding	✓											
1/4 x 6m x 5 mm	pcs	3	45.00	135.00	Public Bidding	✓											
md A4 s 20	reams	2	260.00	520.00	Public Bidding	✓											
md A4 s 24	reams	1	450.00	450.00	Public Bidding	✓											
md A4 s 30	reams	1	600.00	600.00	Public Bidding	✓											
dex Tape	pcs	2	60.00	120.00	Public Bidding	✓											
folder (long) pr. em	pcs	10	30.00	300.00	Public Bidding	✓											
g 14 pbs 100's	reams	1	800.00	800.00	Public Bidding	✓											
g)	bills	2	85.00	170.00	Public Bidding	✓											
black	bills	1	450.00	450.00	Public Bidding	✓											
green	bills	1	450.00	450.00	Public Bidding	✓											
Ma centu	bills	1	450.00	450.00	Public Bidding	✓											
cell w	bills	1	450.00	450.00	Public Bidding	✓											
				6,420.00													

**FORWARDED:**

**6,420.00**

Recommending Approval:

**UACOR**

University Student Outlooking for Public Safety (COPS)

  
**CIEDELLE PASALAZAR, Ph.D.**  
 Campus Executive Director



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

**PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)**

INDOLOGY'S STUDENT OUTLOOKING FOR PUBLIC SAFETY SOCIETY (COPS)

W/ (SCTF)

Office

GENERAL DESCRIPTION	UNIT	QTY	UNIT COST	TOTAL AMOUNT	MODE OF PROCUREMENT	SCHEDULE/ MILESTONE OF ACTIVITIES											
						Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec
SUPPLIES EXPENSE																	
<i>for forward</i>				6,420.00													
<i>    "    "    single</i>	pcs	4	250.00	1,000.00	Public Bidding	✓											
	box	3	40.00	120.00	Public Bidding	✓											
<i>    "    "    long sheet</i>	pack	2	120.00	240.00	Public Bidding	✓											



# PROJECT PROCUREMENT MANAGEMENT PLAN (PMP)

ANALYTICAL CHEMISTRY DEPT. OF CHEMISTRY, UNIVERSITY OF CALIFORNIA, SAN DIEGO, CALIF. 92092

posed (SCEF)

## Activities


[illegible]

2,300.00

**Recommending; Approval:**

ROYAL  
COPY

**Criminology Student Outlooking for Public Safety (COPS)**

  
CIEDELLE W. SALAZAR, Ph.  
Campus Executive Director





**CRIMINOLOGY STUDENTS OUT-LOOKING FOR PUBLIC SAFETY SOCIETY  
BONGABONG CAMPUS  
RESOLUTION NO. 5 Series of 2024**

**A RESOLUTION APPROVED FOR THE PROPOSED OF THE ALLOCATION AMOUNTING TO ONE HUNDRED TWENTY-FOUR THOUSAND SEVEN HUNDRED SEVENTY- FIVE PESOS (PHP 124,775.00) FROM THE STUDENT CAPABILITY ENHANCEMENT FUND (SCEF) PROPOSED FOR THE ICT EQUIPMENT, OFFICE SUPPLIES, MATERIALS, AND OTHER MAINTENACE AND OPERTAING EXPENSES OF TH ECRIMINOLOGY STUDENT OUT-LOOKING FOR PUBLIC SAFETY (COPS) SOCIETY OF MINSU BONGABONG CAMPUS FOR ACADEMIC YEAR 2024-2025-0p**

**WHEREAS**, Criminology Student Out-Looking for Public Safety (COPS) Society is a student-led and accredited organization from the College of Criminal Justice Education (CCJE) in Mindoro State University Bongabong Campus which strives to mold and hone its member in serving the public through various activities promoting community service and volunteerism

**WHEREAS**, the Criminology Student Out-Looking for Public Safety Society is entrusted with the responsibility of managing and allocating the funds collected from student fees for the betterment of student life on campus

**WHEREAS**, the allocation amounting to One Hundred Twenty-Four Thousand Seven Hundred Seventy- Five Pesos (Php 124,775.00) from the Student Capability Enhancement Fund (SCEF) Proposed for the ICT Equipment, Office Supplies, Materials, and Other Maintenance and Opertaing Expenses of the Criminology Student Out-Looking for Public Safety (COPS) Society of MinSU Bongabong Campus for Academic Year 2024-2025

**WHEREAS**, the effective allocation of funds can positively impact student life, academic programs, and extracurricular activities.

**WHEREAS**, a comprehensive assessment of the current needs and priorities of the student community has been conducted

**WHEREAS**, upon the motion of Criminology Student Out-Looking for Public Safety Society Committee on Finance and Production Joven Angelo F. Fabellon it was.

**NOW, THEREFORE:**

**BE IT RESOLVED, AS IT IS HEREBY RESOLVED**, that the Criminology Students Out-looking for Public Safety (COPS) Society APPROVED the Proposed allocation of one hundred twenty-four thousand seven hundred seventy- five pesos (Php124,775.00) from the Student Capability Enhancement Fund (SCEF) for the ICT Equipment, Office Supplies, Materials, and other Maintenance and Operating Expenses of the Criminology Students Out-Looking for Public Safety (COPS) Society of MinSU Bongabong Campus for Academic Year 2024-2025.

**RESOLVED FURTHER**, that copies of this resolution be furnished to the Office of the Criminal Justice Education, COPS Office and be forwarded to the Office of the Campus Executive Director and Office of the Student Affairs Services, for their information and guidance





**CRIMINOLOGY STUDENTS OUT-LOOKING FOR PUBLIC SAFETY SOCIETY  
BONGABONG CAMPUS  
RESOLUTION NO. 5 Series of 2024**

**A RESOLUTION APPROVED FOR THE PROPOSED OF THE ALLOCATION AMOUNTING TO ONE HUNDRED TWENTY-FOUR THOUSAND SEVEN HUNDRED SEVENTY- FIVE PESOS (PHP 124,775.00) FROM THE STUDENT CAPABILITY ENCHANCEMENT FUND (SCEF) PROPOSED FOR THE ICT EQUIPMENT, OFFICE SUPPLIES, MATERIALS, AND OTHER MAINTENACE AND OPERTAING EXPENSES OF TH ECRIMINOLOGY STUDENT OUT-LOOKING FOR PUBLIC SAFETY (COPS) SOCIETY OF MINSU BONGABONG CAMPUS FOR ACADEMIC YEAR 2024-2025-0p**

**WHEREAS**, Criminology Student Out-Looking for Public Safety (COPS) Society is a student-led and accredited organization from the College of Criminal Justice Education (CCJE) in Mindoro State University Bongabong Campus which strives to mold and hone its member in serving the public through various activities promoting community service and volunteerism

**WHEREAS**, the Criminology Student Out-Looking for Public Safety Society is entrusted with the responsibility of managing and allocating the funds collected from student fees for the betterment of student life on campus

**WHEREAS**, the allocation amounting to One Hundred Twenty-Four Thousand Seven Hundred Seventy- Five Pesos (Php 124,775.00) from the Student Capability Enhancement Fund (SCEF) Proposed for the ICT Equipment, Office Supplies, Materials, and Other Maintenance and Opertaing Expenses of the Criminology Student Out-Looking for Public Safety (COPS) Society of MinSU Bongabong Campus for Academic Year 2024-2025

**WHEREAS**, the effective allocation of funds can positively impact student life, academic programs, and extracurricular activities.

**WHEREAS**, a comprehensive assessment of the current needs and priorities of the student community has been conducted

**WHEREAS**, upon the motion of Criminology Student Out-Looking for Public Safety Society Committee on Finance and Production Joven Angelo F. Fabellon it was.

**NOW, THEREFORE:**

**BE IT RESOLVED, AS IT IS HEREBY RESOLVED**, that the Criminology Students Out-looking for Public Safety (COPS) Society APPROVED the Proposed allocation of one hundred twenty-four thousand seven hundred seventy- five pesos (Php124,775.00) from the Student Capability Enhancement Fund (SCEF) for the ICT Equipment, Office Supplies, Materials, and other Maintenance and Operating Expenses of the Criminology Students Out-Looking for Public Safety (COPS) Society of MinSU Bongabong Campus for Academic Year 2024-2025.

**RESOLVED FURTHER**, that copies of this resolution be furnished to the Office of the Criminal Justice Education, COPS Office and be forwarded to the Office of the Campus Executive Director and Office of the Student Affairs Services, for their information and guidance