



**University Bids and Awards Committee**  
**Resolution No. 186, S. 2024**

**DECLARING FAILURE OF REQUEST FOR QUOTATION AND RECOMMENDING NEGOTIATED PROCUREMENT FOR THE SUPPLY AND DELIVERY OF OFFICE SUPPLIES AND ICT EQUIPMENT FOR THE CTS ORGANIZATION 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 and Delivery of Office Supplies and ICT Equipment for the CTS Organization of MinSU Bongabong Campus"** with an Approved Budget for the Contract (ABC) amounting to **One Hundred Thirty-Two Thousand Eight Hundred Pesos (Php132,800.00)**;

**WHEREAS**, in response to the first publication of the project on May 23, 2024; 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 September 16, 2024; five (5) 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 and Delivery of Office Supplies and ICT Equipment for the CTS Organization of MinSU Bongabong Campus"**;

**RESOLVED**, at MinSU Main Campus, Alcate, Victoria, Oriental Mindoro, this 24<sup>th</sup> day of September, 2024.

  
**CIEDELLE P. SALAZAR, J.D., Ph.D**  
BAC Chairperson

  
**Engr. MARK LESTER A. MAGPANTAY**  
BAC Vice Chairperson

  
**ATTY. SHERLYN A. LAYESA**  
BAC Member

  
**FRANIE M. AFABLE, DBMHM**  
BAC Member

  
**MELGAR G. FADRIQUEULAN**  
BAC Member

Approved/Disapproved

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

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



Bid Notice Abstract

Request for Quotation (RFQ)

**Reference Number** 11253332  
**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

<b>Solicitation Number:</b>	RFQ No. 2024-121-A	<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 Supplies and Devices		
<b>Approved Budget for the Contract:</b>	PHP 132,800.00	<b>Document Request List</b>	5
<b>Delivery Period:</b>	30 Day/s		
<b>Client Agency:</b>		<b>Date Published</b>	16/09/2024
<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>	16/09/2024 00:00 AM
		<b>Closing Date / Time</b>	23/09/2024 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 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





PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

[Help](#)

Bid Notice Abstract

Request for Quotation (RFQ)

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

<b>Solicitation Number:</b>	RFQ 2024-121	<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>	1
<b>Category:</b>	Office Supplies and Devices	<b>Date Published</b>	23/05/2024
<b>Approved Budget for the Contract:</b>	PHP 132,800.00	<b>Last Updated / Time</b>	23/05/2024 00:00 AM
<b>Delivery Period:</b>	30 Day/s	<b>Closing Date / Time</b>	30/05/2024 01:00 AM
<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-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

[illegible]

<b>Created by</b>	Annabelle Quinto Madrigal
<b>Date Created</b>	22/05/2024

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.

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

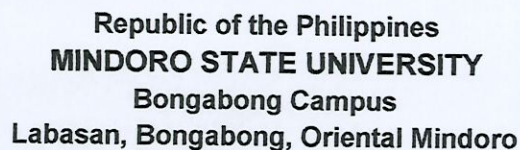
APPROVED BUDGET FOR THE CONTRACT (ABC)  
Supply and Delivery of Office Supplies, ICT Equipment and Technical and Scientific Equipment for the CTS Organization of MinSU Bongabong Campus  
Labasa, Bongabong, Oriental Mindoro  
Project Name and Location

Stations: Mindoro State University  
Length:

Length:

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	CURRENT MARKET PRICE	TOTAL COST	VAT, OTHER TAXES AND/OR DUTIES APPLICABLE	FREIGHT & INSURANCE	OTHER INDIRECT COSTS	Contract Duration:					TOTAL COST	UNIT COST	
									OTHER COST FACTORS			INFLATION, CURRENCY	VALUE			VALUE
									%	INFLATION, CURRENCY						
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)		
	Lot 1- Office Supplies				-											
1	Bond paper A4 subs 20	1	ream	260.00	260.00											
2	Bond paper A4 subs 24	1	ream	450.00	450.00											
3	Bond paper A4 subs 30	1	ream	600.00	600.00											
4	Bond paper short subs 20	1	ream	240.00	240.00											
5	Printer Ink #003 blk	1	bot	450.00	450.00											
6	Printer Ink #003 cyan	1	bot	450.00	450.00											
7	Printer Ink #003 magenta	1	bot	450.00	450.00											
	Lot 2 ICT Equipment				-											
1	DSLR camera	1	unit	60,000.00	60,000.00											
	Sensor: APS-C CMOS				-											
	Mega pixels 32.5 MP				-											
	Auto focus: 45 point AF, 45 cross type				-											
	Screen type 3.0 inch 1,040,000 dots				-											
	Max continuous shooting speed: 10 fps				-											
2	Projector	1	unit	30,000.00	30,000.00											
	Slanged p40 protector full HD				-											
	1080p Android 9 Video projector				-											
	LED projector 4K decoding				-											
	Lot 3- Office Equipment				-											
1	Water Dispenser	1	unit	10,000.00	10,000.00											
	Free Standing water dispenser				-											
	Hot & Cold temperature selection				-											
	Compressor type cooling				-											
	550 watts (hot ,85 watts) (cold)				-											
	Lot 4- Technical & Scientific Equipment				-											
1	Sound System	1	unit	25,000.00	25,000.00											
	Accuracy Pro Audio PPSK215-BT Dual 2				-											



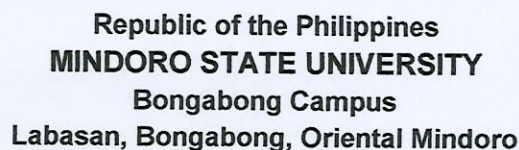


## PURCHASE REQUEST

**Fund Cluster:**

[illegible]

STF - 1071  
164-200  
04-524  
50 2030100  
50 20321007  
106050307



## PURCHASE REQUEST

**Fund Cluster:**[illegible]

STF - 1071  
164-200  
04-594  
5020321002  
5020321013



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

## PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

END-USER UNIT - CONSOLE OF TOWN AND COUNTRY (15)  
 Charged to STF - Proposed (SCEP)  
 Project Programs and Activities

[illegible]

2,900,000

### Recommendations Approval

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

**CIEDELLI, S. SALAZAR, Ph.D.**  
Campus Executive Director



# COUNCIL OF TOURISM STUDENTS ORGANIZATION



BAGONG PILIPINAS

## RESOLUTION NO. 03, SERIES of 2024

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

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

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

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
<b>TOTAL</b>	<b>Php157,800.00</b>

### NOW, THEREFORE:

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

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



# COUNCIL OF TOURISM STUDENTS ORGANIZATION



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

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

**ALVIN G. LORENZO**  
President, CTS Organization

**JOHN LOUISE S. LALUNIO**  
CTS V-President

**MARICRISA A. ACOSTA**  
CTS Secretary

**GWYNETH MOGOL**  
CTS Treasurer

**MAR GERALD IGNACIO**  
CTS Auditor

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

**KATLYN R. MAGPANTAY**  
Committee on Gender and Development

**LUISITO S. CAJILIG**  
Committee on Ways and Means

**ZYRCH MELVILLE ANGELES**  
Committee on Sports

**JOHN CARLO A. JUSTINIANO**  
Committee on Socio-Cultural

**RENAN G. BUENVIAJE**  
Committee on Production and Finance

**CAMILE MONDOÑEDO**  
Committee on External and Internal Affairs

Noted by:

**CATHERINE M. CAMPO**  
Adviser, CTS

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

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



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~~(650+05002)~~

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

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

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

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

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

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

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

NOW, THEREFORE:

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



# COUNCIL OF TOURISM STUDENTS ORGANIZATION



**ALVIN G. LORENZO**  
President, CTS Organization

**JOHN LOUISE S. LALUNIO**  
*CTS V-President*

**MARICRIS A. ACOSTA**  
*CTS Secretary*

**GWYNETH MOGOL**  
*CTS Treasurer*

**MAR GERALD IGNACIO**  
*CTS Auditor*

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

**KATLYN R. MAGPANTAY**  
*Committee on Gender and Development*

**LUISITO S. CAJILIG**  
*Committee on Ways and Means*

**ZYRCH MELVILLE ANGELES**  
*Committee on Sports*

**JOHN CARLO A. JUSTINIANO**  
*Committee on Socio-Cultural*

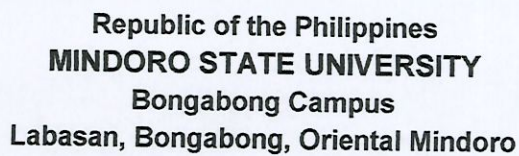
**RENAN G. BUENVIAJE**  
*Committee on Education and Finance*

**CAMILLE MONDOÑEDO**  
*Committee on External and Internal Affairs*

Noted by:

**CATHERINE M. CAMPO**  
*Adviser, CTS*

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



STF - 1071  
164-200  
~~04-596~~  
~~40-20321-003~~



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

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

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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
<b>TOTAL</b>	<b>Php132,800.00</b>

**NOW, THEREFORE:**

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



**COUNCIL OF TOURISM STUDENTS  
ORGANIZATION**



**ALVIN G. LORENZO**  
President, CTS Organization

**JOHN LOUISE S. LALUNIO**  
CTS V-President

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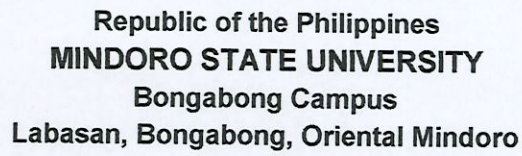
**DENAN C. BUENVIAJE**  
Committee on Production and Finance

**CAMILLE MONDOÑEDO**  
Committee on External and Internal Affairs

Noted by:

**CATHERINE M. CAMPO**  
Adviser, CTS

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



STF - 1071  
164 - 200  
~~04 545~~  
~~50 20 321 002~~

### Test 1: Post-Test and Active Test

10 000 000

10 000 000

Recommending / Appreciating

**CEDELLE P. SALAZAR, Ph.D.**  
Campus Executive Director

Republic of the Philippines  
MINDORO STATE UNIVERSITY  
A Tale, Victoria, Oriental Mindoro

# PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

*IN DISCUSSION: The Development of STP Programs in  
Charged to STP - Prop and (SECT)  
Project Programs and Activities*

CODE	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		
	OFFICE EQUIPMENT																	
	DSLR Camera	set	1	60,000.00	60,000.00	Public Bidding		✓										
	Sensor AF S.C CMOS																	
	Mega pixel 32 SHP																	
	Auto focus 45-point AF 48 crd s-byt e																	
	Screen DP 3 touch 1,040,000 dots																	
	Max continuous shooting speed 10fps																	

Prepared By

**60,000.00**

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

R:commending App oval

CIEDELL P. SALAZAR, 1st.  
Campus Executive Director





**COUNCIL OF TOURISM STUDENTS  
ORGANIZATION**



**RESOLUTION NO. 03, SERIES of 2024**

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

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

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

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

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

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

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

**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  
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# COUNCIL OF TOURISM STUDENTS ORGANIZATION



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

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

**ALVIN G. LORENZO**  
President, CTS Organization

**JOHN LOUISE S. LALUNIO**  
CTS V-President

**MARICRISA A. ACOSTA**  
CTS Secretary

**GWYNETH MOGOL**  
CTS Treasurer

**MAR GERALD IGNACIO**  
CTS Auditor

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

**KATLYN R. MAGPANTAY**  
Committee on Gender and Development

**LUISITO S. CAJILIG**  
Committee on Ways and Means

**ZYRCH MELVILLE ANGELES**  
Committee on Sports

**JOHN CARLO A. JUSTINIANO**  
Committee on Socio-Cultural

**RENAN G. BUENVIAJE**  
Committee on Production and Finance

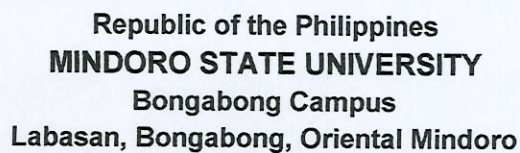
**CAMILE MONDOÑEDO**  
Committee on External and Internal Affairs

Noted by:

**CATHERINE M. CAMPO**  
Adviser, CTS

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

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STF - 1071  
164-200  
65-594  
~~50-20321013~~

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

## PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

INDUSTRY UNIT TO NEARLY 40 TRAINING STUDENTS (18)  
**Charged to STF - Proposed (SCEF)**  
 Project, Programs and Activities

[illegible]

70 000 00

**Recommending Approval:**

**CIEDELLE V. SALAZAR, PI**  
Campus Executive Director

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



# COUNCIL OF TOURISM STUDENTS ORGANIZATION



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