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



University Bids and Awards Committee Resolution No. <u>186</u>, 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 24th day of September, 2024.

CIEDELLE P. SALAZAR, J.D., Ph.D

BAC Chairperson

Engr. MARK LESTER A. MAGPANTAY

BAC Vice Chairperson

FRANIE M. AFABLE, DBMHM

BAC Member

ATTY. SHERLYN A. LAYESA

BAC Membe

MELGAR G. FADRIQUELAN

BAC Member

Approved/Disapproved

ENYA MARIE D. APOSTOL, Ph.D.

SUC President III

Date:

Central Portal for Philippine Government Procurement Oppurtunities

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

Solicitation Number:	RFQ No. 2024-121-A	Status	Closed
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Office Supplies and Devices		
Approved Budget for the Contract:	PHP 132,800.00	Document Request List	5
Delivery Period:	30 Day/s		
Client Agency:		Date Published	16/09/2024
Contact Person:	MARK LESTER A MAGPANTAY		
	Head, BAC Secretariat Alcate Victoria Oriental Mindoro	Last Updated / Time	16/09/2024 00:00 AM
	Philippines 5205 63-9-154612960	Closing Date / Time	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.

- 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 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.

macmagpantay@minsu.edu.ph

- 6. Bidders shall submit Original Brochures showing certification of the product being offered (optional).
- 7. Mode of delivery: [] Pick-up (Schedule) [] Door to Door Delivery

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

Lot 1- Office Supplies

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

Lot 2 ICT Equipment

1 unit DSLR camera 1

Sensor: APS-C CMOS

Mega pixels 32.5 MP Auto focus: 45 point AF, 45 cross type Screen type 3.0 inch 1.040,000 dots Max continuous shooting speed: 10 fps

2 unit Projector 1

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

Created by

Annabelle Quinto Madrigal

Date Created

15/09/2024

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Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

10880823

Procuring Entity

MINDORO STATE UNIVERSITY

Title

Supply and Delivery of Office Supplies and ICT Equipment for the CTS Organization of MinSU

Bongabong Campus

Area of Delivery

Oriental Mindoro

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

Description

Please quote your lowest price on the items / listed below, subject to the General Condition on the last page, stating the shortest time of

delivery and submit your quotation duly signed by your representative not later than _

address stated in the last page.

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

Note: 1. All entries must be typewritten.

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

5/31/24, 3:51 PM

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

MSU-BAC-FR-05.01 9v lead acid battery high power megaphone tone sound 100w

Created by

Annabelle Quinto Madrigal

Date Created

22/05/2024

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Page 1 of 2

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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, Office Equipment and Technical and Scientific Equipment for the CTS Organization of MinSU Bongabong Campus
Labasa, Bongabong, Oriental Mindoro
Project Name and Location

Stations: Mindoro State University

								Approved () & O o of the CHRISTIAN ANTHONY C. AGUTAYA, Ph.D. OIC-Office of the University President
					1	0	1 0	Recommending Approval NEMESIO H. DAVALOS, Ph.D. Chairperson, BAC
٠	•	4,900.00	1	•	•	•	132,800.00	ž
		4,900.00						ed by Engr. MARK LESTER A. MAGPANTAY Head, BAC Secretariat
		set					\	by mgr MA
		1						Submitted by
360w Power mixer sound system	Sound box set low noise high sensitivity line	Megaphone	9v lead acid battery	high power megaphone	tone sound 100w	XV	GRAND TOTAL	
360	Sour	2 Meg	9v le	high	tone	X	5	Prepared by RENIELITO C. RICO Member, BAC Secretariat

H 1031



Republic of the Philippines MINDORO STATE UNIVERSITY Bongabong Campus



Labasan, Bongabong, Oriental Mindoro

PURCHASE REQUEST

Fund Cluster:

Office/Section :		PR No.: 2024-088		Date: A	pril 17, 2024
Stock/		Responsibility Center Code :			
Property	Unit	Item Description	Qty	Unit Cost	Total Cost
		LOT 1			-
	ream	Bond paper A4 subs 20	1	260.00	260.0
2	ream	Bond paper A4 subs 24	1	450.00	450.00
3	ream	Bond paper A4 subs 30	1	600.00	600.0
3	ream	Bond paper short subs 20	1	240.00	240.0
	bot	Printer ink #003 blk	1	450.00	450.0
60	bot	Printer ink #003 Cyan	1	450.00	450.0
٦	bot	Printer ink #003 Magenta	1	450.00	450.0
		LOT 2			<u> </u>
	unit	DSLR CAMERA	1	60,000.00	60,000.0
		* Sensor: APS-C CMOS		00,000.00	00,000.0
		* Mega pixels 32.5MP			
		*Auto focus: 45 point AF, 45 cross type			
		* Screen type 3.0 inch 1.040,000 dots			
		* Max continuous shooting speed: 10 fps			-
					<u>-</u>
		LOT 3			_
	unit	PROJECTOR	1	30,000.00	30,000.00
		*Salanged p40 Proector full HD			_
		* 1080p Android 9 Video projector			
		* LED Projector 4K decoding			_
					-
					_
					-
					-
		Page 1 Total			92,900.00
urpose:					32,300.00
•	office sup	plies, Office Equipment, SE-ICTE, SE-OE 8	SE -T&S	SE for Council of Touris	m Students (CTS)
nature :	Requ	ested by: Recommending Appro	val:	Certified Allotment A	
		ALCHIMAN OFFICE AND		1/\	1 P. POYAG
signation :		GUZMAN CIEDELLE P. SALAZAR Campus Executive Dir		_	Officer III
		Approved by:	1	buqget	Onicei III
nature:		CHRISTIAN ANTHONY C. AG			
nted Name:					

4

STF - 1071 164 - 200

04-504 102030100 5020321007 1060503101



Republic of the Philippines MINDORO STATE UNIVERSITY



Bongabong Campus Labasan, Bongabong, Oriental Mindoro

PURCHASE REQUEST

Fund Cluster:

Unit	Responsibility Center Code : Item Description LOT 4 WATER DISPENSER	Qty	Unit Cost	Total Cost
unit				
unit				-
unit	WATER DISDENSED			-
	WATER DISPERSER	1	10,000.00	10,000.00
	* Free standing water dispenser			-
	* Hot & Cold water tenperature select	tion		-
	* Compressor type cooling			-
	* 550 watts (hot, 85 watts (cold)			-
	LOT 5			
unit	SOUND SYSTEM	1	25,000.00	25,000.00
	*Accuracy Pro AudioPPSk215-BT Due	al 2		_
	*360w Power Mixer sound system			
	*Sound box set low noise high sensitiv	vity line		
				-
set		1	4,900.00	4,900.00
				-
				-
	* Tone sound 100w			-
				-
				-
				-
	Page 1 total	+		92,900.00
				-
	ODANO TOTAL			
	GRAND TOTAL			132,800.00
Office sup	GRAND TOTAL	E & SE -T&	SE for Council of Touris	132,800
Requ	ested by: Recommending Apr	oroval:	Certified Allotment A	vailable:
	and Col		The state of the s	to
RHEAR	DRGIZMAN CIEDELLED SALAZ	AR Dh D	ROVELYN	P. ROXAS
	Approved by:		Dugget	Officer III
		0		
			, Ph.D.	
	set Office sup	* 550 watts (hot, 85 watts (cold) * 550 watts (hot, 85 watts (cold) * LOT 5 unit SOUND SYSTEM * Accuracy Pro AudioPPSk215-BT Dut * 360w Power Mixer sound system * Sound box set low noise high sensitive set MEGAPHONE *9V lead acid battery * high power handled megaphone * Tone sound 100w Page 1 total GRAND TOTAL Office supplies, Office Equipment, SE-ICTE, SE-O Requested by: Recommending Applications of the provided Health Campus Executive Approved by: CHRISTIAN ANTHONY C.	* 550 watts (hot, 85 watts (cold) LOT 5 unit SOUND SYSTEM 1 * Accuracy Pro AudioPPSk215-BT Dual 2 * 360w Power Mixer sound system * Sound box set low noise high sensitivity line set MEGAPHONE 1 * *9V lead acid battery * high power handled megaphone * Tone sound 100w Page 1 total GRAND TOTAL Office supplies, Office Equipment, SE-ICTE, SE-OE & SE-T&S Requested by: Recommending Approval: CHEAT. DEGUZMAN CIEDELLE P. SALAZAR, Ph.D. Campus Executive Directors Approved by:	* Compressor type cooling * 550 watts (hot, 85 watts (cold) LOT 5 unit SOUND SYSTEM 1 25,000.00 * Accuracy Pro AudioPPSk215-BT Dual 2 * 360w Power Mixer sound system * Sound box set low noise high sensitivity line set MEGAPHONE 1 4,900.00 * *9V lead acid battery

STF - 1071 164 -200 04-594 WW 321002 6020 321013



Republic of the Philippines MINDORO STATE UNIVERSITY



Bongabong Campus Labasan, Bongabong, Oriental Mindoro

PURCHASE REQUEST

Fund Cluster:

Office/Section :		PR No.: 2024-088 Responsibility Center Code :		Date:	April 17, 2024
Stock/ Property	Unit	Item Description	Qty	Unit Cost	Total Cost
	ream	Bond paper A4 subs 20		200.00	-
	ream	Bond paper A4 subs 24	1 1	260.00	260.00
	ream	Bond paper A4 subs 30	+ +	450.00	450.00
	ream	Bond paper short subs 20		600.00	600.00
	bot	Printer ink #003 blk	1 1	240.00	240.00
	bot	Printer ink #003 Cyan		450.00	450.00
	bot	Printer ink #003 Cyan Printer ink #003 Magenta	1 1	450.00 450.00	450.00 450.00
				450.00	450.00
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		GRAND TOTAL			0.000.00
Purpose:		CIONE TOTAL	11		2,900.00
C	Office su	pplies for Council of Tourism Stu	dents (CTS) - (STF-Proposed SCE	EF)
gnature :	Requ	ested by: Recommending Ap	proval:	Certified Allotment	Available:
		DE GUZMAN CIEDELLE P. SALAZ	ZAR,Ph.D.	ROVELY	N P. ROXAS
esignation ;		-BSTM Campus Executive Approved by:	Director	Budge	t Officer III
ignature:			D		
rinted Name : esignation :		CHRISTIAN ANTHONY C.		Ph.D.	
griddori ,		OIC -University F	resident		

7

STF - 1071 164 -200

04 578 04 578

MINDORO STATE UNIVERSITY Vicate, Victoria, Or ental Mindoro Republic of the Inhippines PROJECT PROCUREMENT MAKAGEMENT PLAN (PPMP)

Charged to STF - Proposed (SCED) EXD-USER UNIT CHENCH OF TOURISM SEEDEDING US)

Project, Programs and Activities CODE TOTAL Coupon band A4 s 24 OFFICE SUPPLIES EXPENSE Ink 8000 Magerra Ink #000 Cyan Ink #00 (Black) Coupon band short subs 20 Coupon band A4 s 30 GENERAL DESCRIPTION bil rcam SI ream ream 国国 917 UNIT COST 00 05r 600 00 450 00 450 00 240 00 150 00 260 00 AMOUNT TOTAL 2,900.00 450 00 150 00 240 00 600 00 150 00 260 00 150 00 PROCUREMENT Public Bidding Public Bidding Tublic Bidding Public Bidding ublic Bidding blic Bidding ublic Bidding MODE OF Jin Feb Mar SCHEDULE MILESTONE OF ACTIVITIES Apr Man Jun Jul. Aug Scpt 00

TOTAL BUDGET:

2,900,00

Lecommending Approval:

Campus Executive Director CIEDELLI F.S.L.ZAR, Ph.D. Prepared By:

ALVIN C. LORENZO

President, Council of Tourism Students (CTS)





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;

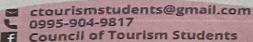
WHEREAS, during the meeting of the CTS Organization Bongabong Campus held on 13 February 2024, the following allocation of funds for the CTS Organization Bongabong Campus from the following allocation of funds for the CTS organization Bongabong Campus from the Student Capability Enhancement Fund (SCEF)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

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

NOW, THEREFORE:

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

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





COUNCIL OF TOURISM STUDENTS ORGANIZATION







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

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

ORENZO President, CT\$ Organization

GWYNETH MOGOL CTS Treasurer

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

LUISITO'S. CAJILIG Committee on Ways and Means

JOHN CARLO A. JUSTINIANO Committee on Socio-Cultural

MARICRIS A. ACOSTA CTS Secretary

MAR GERALD IGNACIO CTS Anditor

Committee on Gender, and Development

ZYRCH MELVILLE ANGELES Committee on Sports

Committee on Production and Finance

CAMILE MONDONEDO Committee on External and Internal Affairs

Noted by:

M. CAMPO CATHERIN Adviser, CTS

QUZMAN, MBM, CTP ogram Chair/ BSTM

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

ctourismstudents@gmail.com

STATE UNIVERSITY - BONGABONG CAMPUS Labasan, Bongabong, Oriental Mindoro



Republic of the Philippines MINDORO STATE UNIVERSITY



Bongabong Campus Labasan, Bongabong, Oriental Mindoro

PURCHASE REQUEST

Fund Cluster:

Office/Se	ction :	PR No.: 2024-089 Responsibility Center Code :	Date:	April 17, 2024	
Stock/		Responsibility Center Code :		-	
Property	Unit	Item Description	Qty	Unit Cost	Total Cost
. reperty					_
	unit	DSLR CAMERA	1	60,000.00	60,000.00
		*Sensor: APS-C CMOS		00,000.00	-
		* Mega pixels 32.5MP			
		*Auto focus: 45 point AF, 45 cross type		1	
		*Screen type 3.0 inch 1.040,000 dots			
		* Max continuous shooting speed: 10 fps			
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			Lake Constitution		
		GRAND TOTAL			60,000.00
Purpose:					
	Office e	quipment for Council of Tourism Stu	dents (0	CTS) (STF- Proposed	d-SCEF)
	Req	vested by: Recommending Appr	oval:	Certified Allotmen	t Available:
Signature :		Model -			
Printed Name :	RHEAR	DE GUZMAN CIEDELLE P. SALAZA	R.Ph.D	ROVEL	YN P. ROXAS
Designation:		C-BSTM Campus Executive D		Budo	get Officer III
		Approved by:	4		
Signature:			O		
Printed Name	:	CHRISTIAN ANTHONY C. A		A, Ph.D.	
Designation:		OIC -University Pre	esident		

STF - 1071 164 -200

(0-(0105002)

COUNCIL OF TOURISM STUDENTS ORGANIZATION





RESOLUTION NO. 03, SERIES of 2024

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 UFFICE 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 (C1S) 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 WinsSU Bongabong Campus during the Second Semester of Academic Year 2023-2024.



COUNCIL OF TOURISM STUDENTS ORGANIZATION



MARICRIS A. ACOSTA

MAR GERALD IGNACIO

KATLYN R. MAGPANTAY

ZYRCH MELVILLE ANGELES

Committee on Gender and Development

Committee on Sports

CTS Auditor





President, CNS Organization

CTS Treasurer

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

LUISITO S. CAJILIG Committee on Ways and Means

JOHN CARLO A/JUSTINIANO Commissee on Socio-Cuiturai

RENAN & BUENVIAJE
Commutee on Freduction and Finance

Committee on External and Internal Affairs

Noted by:

CATHERINE M. CAMPO Adviser, CTS

RHEA B. DE GUZMAN, MBM, CTP

ogram Chair/ BSTM

Resolution No 02 Series of 2024



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



Labasan, Bongabong, Oriental Mindoro

PURCHASE REQUEST

Fund Cluster:

Office/Section :		PR No.: 2024-090 Responsibility Center Code :		Date: A	April 17, 2024
Stock/ Property	Unit	Item Description	Qty	Unit Cost	Total Cost
	unit	PROJECTOR			-
	unit		1	30,000.00	30,000.00
		* Salanged p40 Proector full HD * 1000p Android 9 Video projector			<u> </u>
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		* LED Projector 4K decoding	-		<u> </u>
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		GRAND TOTAL			30,000.00
ourpose:					00,000.00
5	SE- ICT	equipment for Council of Tourism S	Students ((CTS) (STF- Proposed	d-SCEF)
Signature :	Réqu	ested by: Recommending App	roval:	Certified Allotment A	vailable:
Printed Name :	RHEA B.	DE GUZMAN CIEDELLE P. SALAZA	IP Ph D	ROVELYN	N P. ROXAS
Designation:	1 11	-BSTM Campus Executive D			Officer III
		Approved by:	- Am	Dauget	Omoci iii
Sanaturo :			D		
rinted Name:		CHRISTIAN ANTHONY C. A	GUTAYA.	Ph.D.	
esignation :		OIC -University Pr			

STF - 1071 164 -200 04 594 \$\text{\$\etitt{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\etitt{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\etitt{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\etitt{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\etitt{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\etitt{\$\text{\$\text{\$\text{\$\exititt{\$\text{\$\text{\$\etitt{\$\tex{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$

ORGANIZATION





RESOLUTION NO. 03, SERIES of 2024

THIRTY-TWO THOUSAND EIGHT HUNDRED (PHP 132,800.00) FROM THE STUDENT CAPABILITY ENHANCEMENT FUND (SCEF) FOR THE OFFICE SUPPLIES, OMOOE, SEMI-EXPENDABLE TECHNICAL SCIENTIFIC, OFFICE EQUIPMENT, SEMI-EXPENDABLE ICT EQUIPMENT, SEMI-EXPENDABLE 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:

Amount		
2,900.00		
29,900.00		
60,000.00		
30.000.00		
10,000.00		
Php132.800.00		

NOW, THEREFORE:

BE IT RESOLVED, AS IT IS HEREBY RESOLVED, that the Council of Tourism Students Organization (CTS) APPROVED the Resolution requesting for the release of One Hundred Thirty - Two Thousand Eight Hundred (Php132,800:00) from the Student Capability Enhancement Fund (SCEF) for the Office Supplies, OMOOE, Semi-Expendable Technical Scientific, Office Equipment, Semi-Expendable ICT Equipment, Semi-Expendable Office Equipment, Training Expense, Travel Expense-Local of the Council of Tourism Students (CTS) Organization of MinSU Bongabong Campus during the Second Semester of Academic Year 2023-2024.

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



ORGANIZATION







ALVIN G. LORENZO
President, CTS Organization

JOHN LOUISE S. LALUNIO

CTS V-President

GWYNETH MOGOL
CTS Treasurer

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

LUISIFO S. CAJILIG Committee on Ways and Means

JOHN CADITO A HISTINIANO
Committee on Socio-Cultural

MARICRIS A. ACOSTA
CTS Secretary

MAR GERALD IGNACIO
CTS Auditor

KATLYN R. MAGPANTAY
Committee on Gender and Development

ZYRCH MELVILLE ANGELES
Committee on Sports

Committee on Production and Finance

CAMPLE MONDONEDO

Committee on External and Internal Affairs

Noted by:

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



Republic of the Philippines MINDORO STATE UNIVERSITY Bongabong Campus



Labasan, Bongabong, Oriental Mindoro

PURCHASE REQUEST

Fund Cluster:

Office/Sec	ction :	PR No.: 2024-091 Responsibility Center Code :	oluster.	Date:	April 17, 2024
Stock/ Property	Unit	Item Description	Qty	Unit Cost	Total Cost
	unit	WATER DISPENSER	1	10,000.00	10,000.00
		* Free standing water dispenser		10,000.00	10,000.00
		* Hot & Cold water tenperature select	ion		
		* Compressor type cooling			-
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Diversion		GRAND TOTAL			10,000.00
Purpose:	SE- Off	ice equipment for Council of Touris	sm Studer	nts (CTS) (STF- P	roposed -SCEF)
Signature :	Requ	uested by: Recommending App	oroval:	Certified Allotmen	nt Available:
Printed Name :		DE GUZMAN CIEDELLE P. SALAZ C-BSTM Campus Executive			LYN P. ROXAS
Designation :	P	C-BSTM Campus Executive Approved by:	JI rector	Bud	get Officer III
Signature:		Approved by.	2		
Printed Name :		CHRISTIAN ANTHONY C.	AGUTAYA	. Ph.D.	
Designation :		OIC -University P		,	

STF - 1071 164 -200

04 898-80221002

MIND ORO STATE UNIVERSITY Alca e, Victoria, Oriental Mindoro Republic of the Philip pines

PROJECT PROCUREMENT MANAGEMENT PLAN (I PMP)

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Recommending Appreval:

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

ALVIN COUNC | Of Tourism Stude its (CTS)

MI VDORO STATE I NIVERSITY Republic of the Philippines

A cate, Victoria, Oriental Mindoro

Charged to STF - Proposed (SCEP) INDUSTRIBUTE TO SEE OF STREET STEELS IN THE

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PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

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R :commending App oval:

Campus Executive Director CIEDELLI PP. SALAZAR, I'h. Proj ared By

ALVING LORENZO

President, Council of Tourism Students (CTS)

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

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

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

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Prepared By:

ALVIN DORENZO

President, Council of Tourism Students (CTS)

Recommending Approval:

Campus Executive Director CIEDELLE P. SALAZAR, Ph.





ORGANIZATION







RESOLUTION NO. 03, SERIES of 2024

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

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

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

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

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

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

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

NOW, THEREFORE:

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

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

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



ORGANIZATION







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

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

ALVING. LORENZO
President, CTS Organization

JOHN LOUISES. LALUNIO

GWYNETH MOGOL CTS Treasurer

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

LUISITO S. CAJILIG

Committee on Ways and Means

JOHN CARLO A. JUSTINIANO
Committee on Socio-Cultural

MARICRIS A. ACOSTA
CTS Secretary

MAR GERALD IGNACIO
CTS Anditor

KATLYN R. MAGPANTAY
Committee on Gender and Development

ZYRCH MELVILLE ANGELES
Committee on Sports

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



Republic of the Philippines MINDORO STATE UNIVERSITY



Bongabong Campus Labasan, Bongabong, Oriental Mindoro

PURCHASE REQUEST

Fund Cluster:

Office/Sec	tion :	PR No.: 2024-092 Responsibility Center Code :		Date:	April 17, 2024
Stock/ Property	Unit	Item Description	Qty	Unit Cost	Total Cost
	unit	SOUND SYSTEM	1	25,000.00	25,000.00
		*Accuracy Pro AudioPPSk215-BT Dual			20,000.00
		* 360w Power Mixer sound system			
		*Sound box set low noise high sensitivit	y line		-
	set	MEGAPHONE	1	4,900.00	4,900.00
		*9V lead acid battery		1,755.00	- 1,500.00
		* high power handled megaphone			
		* Tone sound 100w			<u>-</u>
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		GRAND TOTAL			29,900.00
Purpose:		ch & Scientific equipment for Counc		rism Students (CTS	
Signature :	Requ	lested by: Recommending Appr	oval:	Certified Allotment	Available:
Printed Name :	RHEAR	DE GUZMAN CIEDELLE P. SALAZA	RPhD	ROVELY	N P. ROXAS
Designation :		C-BSTM Campus Executive D		Budge	t Officer III
Signature :		Approved by:	2		
Printed Name : Designation :		CHRISTIAN ANTHONY C. A		, Ph.D.	A Company
Designation.		OIC University Pre	sident		S. C.

STF - 1071 164 - 200

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MINDORO STATE UNIVERSITY Republic of the Philippines

Meate, Victoria, Oriental Mindoro

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

END-USER UNIT CO NUL OF LOURIMISTIC DESIGNATION

Charged to STF - Proposed (SCEF)

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29,900.00

Recommending Approval:

Campus Executive Director CHEDELLE IV SALAZAR, PI Prepared By

ALVING DORENZO
President, Council of Tourism Students (CTS)





150 /25

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;

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OMOOE	25,000.00
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Office Equipment	60,000.00
Semi-Expendable ICT Equipment	30,000.00
Semi-Expendable Office Equipment	10,000.00
TOTAL	Php157,800.00

NOW, THEREFORE:

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

ctourismstudents@gmail.com 0995-904-9817 **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.

ALVING. LORENZO
President, CTS Organization

JOHN LOUISE'S. LALUNIO

GWYNETH MOGOL
CTS Treasurer

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

LUISITO S. CAJILIG Committee on Ways and Means

JOHN CARLO A. JUSTINIANO
Committee on Socio-Cultural

MARICRIS A. ACOSTA
CTS Secretary

MAR GERALD IGNACIO
CTS Anditor

KATLYN R. MAGPANTAY
Committee on Gender and Development

ZYRCH MELVILLE ANGELES
Committee on Sports

RENAN G. BUENVIAJE
Committee on Production and Finance

CAMILE MONDONEDO

Committee on External and Internal Affairs

Noted by:

CATHERINE M. CAMPO Adviser, CTS RHEA B. DE CUZMAN, MBM, CTP
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