



University Bids and Awards Committee
Resolution No. 02, S. 2025

DECLARING FAILURE OF REQUEST FOR QUOTATION AND RECOMMENDING NEGOTIATED PROCUREMENT FOR SUBSCRIPTION OF MAINTENANCE OF FOLLET DESTINY LIBRARY MANAGER (DLM) AT MinSU BONGABONG CAMPUS WITH AN APPROVED BUDGET FOR THE CONTRACT (ABC) OF ONE HUNDRED SEVENTY-SEVEN THOUSAND PESOS (PHP177,000.00)

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) No. 2024-230 for the project "Subscription of Maintenance of FOLLET Destiny Library Manager (DLM) at MinSU Bongabong Campus" with an Approved Budget for the Contract (ABC) amounting to One Hundred Seventy-Seven Thousand Pesos (Php177,000.00);

WHEREAS, in response to the advertisement on December 24, 2024, no supplier was found in the document request list and no supplier submitted price quotation before the deadline;

WHEREAS, based on the declared failure, the BAC recommended for the second publication of the project on January 04, 2025; two (2) suppliers were found in the document request list however, no supplier submitted RFQ for the second time;

NOW, THEREFORE, BE IT RESOLVED that the BAC hereby recommends to the Head of Procuring Entity involving the project, "Subscription of Maintenance of FOLLET Destiny Library Manager (DLM) at MinSU Bongabong Campus" as follows:

- a. The approval of resorting to Alternative Method of Procurement through Negotiated Procurement under Section 53 "Annex-H" of the R.A. 9184

RESOLVED, this 10th day of January, 2024, at MinSU Main Campus, Alcate, Victoria, Oriental Mindoro.


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. FADRIQUELAN
BAC Member

Approved/Disapproved


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

Date: _____



PhilGEPS

Philippine Government Electronic Procurement System

**Central Portal for
Philippine Government
Procurement Opportunities**

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number	11631673
Procuring Entity	MINDORO STATE UNIVERSITY
Title	Subscription of Maintenance of FOLLET Destiny Library Manager (DLM) at MinSU Bongabong Campus
Area of Delivery	Oriental Mindoro

Solicitation Number:	RFQ No. 2024-230	Status	Closed
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Systems Integration	Date Published	24/12/2024
Approved Budget for the Contract:	PHP 177,000.00	Last Updated / Time	24/12/2024 00:00 AM
Delivery Period:	30 Day/s	Closing Date / Time	27/12/2024 17:00 PM
Client Agency:			
Contact Person:	Christian B. Apostol BAC Secretariat Head Alcate Victoria Oriental Mindoro Philippines 5205 63-43-2862368 cbapotel21@gmail.com		

Description
<p>1. Introduction</p> <p>The purpose of this document is to provide a comprehensive overview of the project's objectives, scope, and deliverables. It serves as a reference for all stakeholders involved in the project.</p>
<p>2. Objectives</p> <p>The primary objectives of the project are to:</p> <ul style="list-style-type: none"> Develop a robust software solution that meets the requirements of the client. Ensure the solution is scalable and secure. Deliver the project on time and within budget.
<p>3. Scope</p> <p>The project scope includes the following components:</p> <ul style="list-style-type: none"> Requirement gathering and analysis. System design and architecture. Development and testing. Deployment and maintenance.
<p>4. Deliverables</p> <p>The project will deliver the following outputs:</p> <ul style="list-style-type: none"> A detailed project plan. A functional software application. Comprehensive documentation. Training materials for end-users.

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.

CIEDELLE PIOL-SALAZAR, J.D., 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	Cost	Quantity	Unit Price	Total Price
1. Paper	100	100	1.00	10000
2. Ink	50	50	1.00	5000
3. Toner	200	200	1.00	20000
4. Cartridge	150	150	1.00	15000
5. Drum	100	100	1.00	10000
6. Fuser	100	100	1.00	10000
7. Paper	100	100	1.00	10000
8. Ink	50	50	1.00	5000
9. Toner	200	200	1.00	20000
10. Cartridge	150	150	1.00	15000
11. Drum	100	100	1.00	10000
12. Fuser	100	100	1.00	10000
13. Paper	100	100	1.00	10000
14. Ink	50	50	1.00	5000
15. Toner	200	200	1.00	20000
16. Cartridge	150	150	1.00	15000
17. Drum	100	100	1.00	10000
18. Fuser	100	100	1.00	10000
19. Paper	100	100	1.00	10000
20. Ink	50	50	1.00	5000
21. Toner	200	200	1.00	20000
22. Cartridge	150	150	1.00	15000
23. Drum	100	100	1.00	10000
24. Fuser	100	100	1.00	10000
25. Paper	100	100	1.00	10000
26. Ink	50	50	1.00	5000
27. Toner	200	200	1.00	20000
28. Cartridge	150	150	1.00	15000
29. Drum	100	100	1.00	10000
30. Fuser	100	100	1.00	10000
31. Paper	100	100	1.00	10000
32. Ink	50	50	1.00	5000
33. Toner	200	200	1.00	20000
34. Cartridge	150	150	1.00	15000
35. Drum	100	100	1.00	10000
36. Fuser	100	100	1.00	10000
37. Paper	100	100	1.00	10000
38. Ink	50	50	1.00	5000
39. Toner	200	200	1.00	20000
40. Cartridge	150	150	1.00	15000
41. Drum	100	100	1.00	10000
42. Fuser	100	100	1.00	10000
43. Paper	100	100	1.00	10000
44. Ink	50	50	1.00	5000
45. Toner	200	200	1.00	20000
46. Cartridge	150	150	1.00	15000
47. Drum	100	100	1.00	10000
48. Fuser	100	100	1.00	10000
49. Paper	100	100	1.00	10000
50. Ink	50	50	1.00	5000
51. Toner	200	200	1.00	20000
52. Cartridge	150	150	1.00	15000
53. Drum	100	100	1.00	10000
54. Fuser	100	100	1.00	10000
55. Paper	100	100	1.00	10000
56. Ink	50	50	1.00	5000
57. Toner	200	200	1.00	20000
58. Cartridge	150	150	1.00	15000
59. Drum	100	100	1.00	10000
60. Fuser	100	100	1.00	10000
61. Paper	100	100	1.00	10000
62. Ink	50	50	1.00	5000
63. Toner	200	200	1.00	20000
64. Cartridge	150	150	1.00	15000
65. Drum	100	100	1.00	10000
66. Fuser	100	100	1.00	10000
67. Paper	100	100	1.00	10000
68. Ink	50	50	1.00	5000
69. Toner	200	200	1.00	20000
70. Cartridge	150	150	1.00	15000
71. Drum	100	100	1.00	10000
72. Fuser	100	100	1.00	10000
73. Paper				

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

1 lot

Destiny Library Manager Support Maintenance

(Single Site) Including Alliance Plus Online

Service, Destiny Discover and One Search 1

2 lot Title Peek 1


3 lot Webpath Express 1

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Created by Annabelle Quinto Madrigal

Date Created 23/12/2024

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PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

11631660

Procuring Entity

MINDORO STATE UNIVERSITY

Title

Supply, Delivery and Subscription of Printed Journals for the University Library of MinSU
Bongabong Campus

Area of Delivery

Oriental Mindoro

Solicitation Number:	RFQ No. 2024-229	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:	Books, Maps and Other Publications		
Approved Budget for the Contract:	PHP 279,275.11	Document Request List	1
Delivery Period:	30 Day/s		
Client Agency:		Date Published	24/12/2024
Contact Person:	Christian B. Apostol BAC Secretariat Head Alcate Victoria Oriental Mindoro Philippines 5205 63-43-2862368 cbapotel21@gmail.com	Last Updated / Time	24/12/2024 00:00 AM
		Closing Date / Time	27/12/2024 01:00 AM

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.
CIEDELLE PIOL-SALAZAR, J.D., Ph.D.
BAC Chairperson

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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

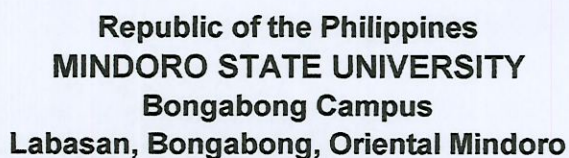
Item
No. Unit ITEM AND DESCRIPTION QTY. UNIT
PRICE TOTAL AMOUNT
1 copy American Journal of Mathematics 6x/yr
2 copy
Mathematics Teacher: Learning & Teaching Pre
(PK-12) 12x/yr
3 copy Officer Formerly Law Enforcement Technology 8x/yr
4 copy Teaching English in the Two-Year College 4x/yr
5 copy The Review of Politics 4x/yr
6 copy Journal of Engineering Tech (ASEE) 2x/yr
7 copy Food Management Today 6x/yr
8 copy Farm Journal 10x/yr
9 copy Agribusiness 12x/yr
10 copy Journal of Qualitative Research in Tourism 2x/yr

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Date Created 23/12/2024

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PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

END-USER UNIT: Library
Charged to STF - Fiduciary Proposed (Library Fees)
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	Nov		
	SUBSCRIPTION EXPENSES																		
•	Subscription of E-Journal				250,000.00	Public Bidding					✓								
•	Subscription of System				105,000.00	Public Bidding					✓								
•	Subscription of Printed Journal																		
	Journal of Research in Mathematics Education	pcs	5	2,380.00	11,900.00	Public Bidding					✓								
	Teaching Children mathematics	pcs	9	1,266.67	11,400.03	Public Bidding					✓								
	Law Enforcement Technology	pcs	12	658.34	7,900.08	Public Bidding					✓								
	Teaching English in the Two-Year College	pcs	4	1,675.00	6,700.00	Public Bidding					✓								
	The Review of Politics	pcs	4	1,475.00	5,900.00	Public Bidding					✓								
	Journal of Engineering Technology	pcs	2	7,500.00	15,000.00	Public Bidding					✓								
	Farm Futures	pcs	12	725.00	8,700.00	Public Bidding					✓								
	Tourism Administration	pcs	4	4,993.75	19,975.00	Public Bidding					✓								
	Journal of College Science Teaching	pcs	6	10,460.00	62,760.00	Public Bidding					✓								
	English Teaching Forum	pcs	4	5,560.00	22,240.00	Public Bidding					✓								
	Condest Nast Traveler	pcs	12	5,990.00	71,880.00	Public Bidding					✓								
	Cuisine at Home	pcs	6	5,820.00	34,920.00	Public Bidding					✓								
	TOTAL				634,275.11														

TOTAL BUDGET:

634,275.11

Prepared By:

JANNA AYISHIMA M. DILAO
College Librarian

Recommending Approval:

CIEDELLE P. SALAZAR, Ph.D.
Campus Executive Director