



Email: universitypresident@mins.edu.ph
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Mobile: +63 977 846 72 28

Mindoro State University
Victoria, Oriental Mindoro 5205 Philippines



SUPPLY AND DELIVERY OF SUPPLIES AND MATERIALS FOR THE JOINT EDUCATION CONGRESS OF MINSU

Name of Project

BAC Resolution Recommending Approval
Resolution No. 105, s. 2025

WHEREAS, the Mindoro State University (MINSU), through Bids and Awards Committee (BAC) has advertised in the PhilGEPs and MINSU Website the Request for Quotation (RFQ) No. 2025-099 for the project "Supply and Delivery of Supplies and Materials for the Joint Education Congress of MINSU" with an Approved Budget for the Contract (ABC) amounting to One Hundred Three Thousand Seven Hundred Nine Pesos and 20/100 (Php103,709.20) composed of five (5) lots specifically;

Particulars	Sub-ABC Amount
Lot 1- Office Supplies	Php48,507.50
Lot 2- Bouquet	Php5,000.00
Lot 3- Other Supplies	Php22,985.00
Lot 4- Trophies and Medals	Php23,216.70
Lot 5- Lei	Php4,000.00

WHEREAS, in response to the advertisement of the project, three (3) suppliers/bidders were found in the document request list, however only one (1) supplier/bidder in the name of ARTS CENTRALE GENERAL MERCHANDISE submitted price quotations 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	Php48,507.50	Arts Centrale General Merchandise	Php48,377.00
2	Php5,000.00		Php5,000.00
3	Php22,985.00		Php22,705.00
4	Php23,216.70		Php22,800.00
5	Php4,000.00		Php4,000.00

WHEREAS, the BAC examined and verified the price quotation submitted by the abovementioned suppliers and were found to be complying and responsive;

NOW, THEREFORE, BE IT RESOLVED that the BAC hereby recommends to the Head of Procuring Entity the approval of awarding the contract involving the project, "Supply and Delivery of Supplies and Materials for the Joint Education Congress of MINSU" as follows:

a. Lot Nos. 1,2,3,4 and 5 to Arts Centrale General Merchandise for being the supplier/bidder with Single Calculated Responsive Bid (SCRB);

RESOLVED, this 2nd day of May, 2025 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

FRANIE M. ABLE, DBMM
BAC Member

MELGAR G. FADRIQUELAN
BAC Member

ATTY. SHERLYN A. LAYESA
BAC Member

Approved/Disapproved

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



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11991140
Procuring Entity MINDORO STATE UNIVERSITY
Title SUPPLY AND DELIVERY OF SUPPLIES AND MATERIALS FOR THE JOINT EDUCATION CONGRESS OF MINSU
Area of Delivery Oriental Mindoro

Solicitation Number: RFQ No. 2025-099		Trade Agreement: Implementing Rules and Regulations		Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)		Classification: Goods		Category: Office Supplies and Devices		Approved Budget for the Contract: PHP 103,709.20		Delivery Period: 30 Day/s		Client Agency:		Contact Person: Christian B. Apostol BAC Secretariat Head Alcate Victoria Oriental Mindoro Philippines 5205 63-43-2862368 cbapostol21@gmail.com	
Status		Associated Components		1		Bid Supplements		0		Document Request List		3		Date Published		26/04/2025	
														Last Updated / Time		26/04/2025 00:00 AM	
														Closing Date / Time		29/04/2025 17:00 PM	

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

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

LOT 1- OFFICE SUPPLIES

1 pcs Styrofoam Board (1/2) 20

2 box Box Cutter (heavy Duty) Big 1

3 pack Metallic Balloons (Blue) 3

4 box Thumbtacks 5

- 5 pack Glitters gold Big 2
- 6 pack Glitters Silver Big 2
- 7 pack Glitters Blue Big 2
- 8 roll Ribbon 5
- 9 ream Bond Paper, Short S20 (500s per ream) 5
- 10 ream Bond Paper, A4 S20 (500s per ream) 5
- 11 pcs Paint Brush 5
- 12 pcs Glue Sticks (big) 30
- 13 pcs Glue Sticks (small) 30
- 14 pcs Glue Gun (big) 3
- 15 pcs Glue Gun (small) 2
- 16 pcs Scissors (Med Size) heavy Duty 10
- 17 pcs Tarpaulin (10x3ft) 1
- 18 pcs Tarpaulin (6x4ft) 1
- 19 pcs Tarpaulin (1x2 ft) 16
- 20 pcs Tarpaulin (10x6 ft) 1
- 21 pcs Tarpaulin (8x5ft) 1
- 22 yard Plastic Charol Banderitas (Red) 20
- 23 yard Plastic Charol Banderitas (Blue) 20
- 24 yard Plastic Charol Banderitas (Green) 20
- 25 yard Plastic Charol Banderitas (Yellow) 20
- 26 yard Plastic Charol Banderitas (Orange) 20
- 27 roll Lace (Blue) 5
- 28 roll Lace (Gold) 5
- 29 pcs Balloon Pump 5
- 30 pack Metallic Balloons (I Gold) 2
- 31 pack Metallic Balloons (I Silver) 2
- 32 pcs Illustration Board (15x20) 4
- 33 pcs Illustration Board (10x15) 4
- 34 pcs Paper bag 21x11x27cm 7
- 35 pack Sticker Paper (matte) 10's 135gsm 15
- 36 pck Sticker Paper (Gloss) 10's 30
- 37 pcs Double Sided tape (1") 25
- 38 roll Ribbon 5
- 39 ream Vellum Paper A4 (180 gsm) 100s 2
- 40 ream Bond Paper, Long S20 (500s per ream) 3
- 41 ream Bond Paper, Short S20 (500s per ream) 3
- 42 ream Bond Paper, A4 S20 (500s per ream) 5
- 43 pcs Parable 3
- 44 pcs Pin 2
- 45 pcs Masking Tape 3/4 2
- 46 pcs Eraser 4
- 47 boxes Chalk 2
- 48 pc Sharpener 5
- 49 box Pencil #2 1
- 50 ream Folder (long) 1
- 51 pcs Permanent marker (broad) 2
- 52 pcs Certificate Holder (A4) 50
- 53 pcs Wood Frame 20
- 54 pcs Yarn (assorted color) 12
- 55 pcs Ribbon (assorted color) 8
- 56 pcs Pocket charts 4
- 57 pcs Styrofoam Board 4
- 58 pack Food Color 50
- 59 pcs Paper bag 37
- 60 pcs Scotch Tape (2") 2
- 61 pcs Printer Ink 003 Black 4
- 62 pcs Printer Ink 003 Yellow 3
- 63 pcs Printer Ink 003 Magenta 3
- 64 pcs Printer Ink 003 Cyan 3
- 65 box Ballpen (black) 12's 1
- 66 pc Stapler 1
- 67 pck Oil Pastel (36 pcs) 4
- 68 pcs Cartolina 16
- 69 ream Colored paper (assorted color) 1
- 70 pcs Permanent marker 4
- 71 set Colored Pens 4
- 72 set Colored Pencils 4
- 73 pcs Scissors 4
- 74 pcs Glue (100 grams) 4
- 75 set Stapler 4
- 76 pcs Ruler 4
- 77 pck Popsickle Stick 4
- sub-Total LOT 1
- LOT 2- BOUTQUET

1 pcs Bouquet (small)	6
2 pck Bouquet (Big)	2
sub-Total LOT 2	
LOT 3- OTHER SUPPLIES	
1 pcs Bucket	10
2 pcs Dipper	10
3 pcs Spin Mop	2
4 pack Garbage Bag (Big)	3
5 pcs Broom	5
6 pcs Dustpan	5
7 pcs Water Gun	5
8 pcs Tumbler	2
9 pcs Wooden Desk clock	37
10 pcs Acrylic Paint (Blue)	5
11 liter Latex Paint Blue	3
12 liter Latex paint Red	3
13 liter Latex Paint Yellow	3
14 liter Latex Paint White	3
15 liter Latex Paint Black	3
16 Liter Flat Latex White (base)	5
sub-Total LOT 3	
LOT 4- TROPHIES AND MEDALS	
1 pcs Medals (Gold)	35
2 pcs Medals (Silver)	35
3 pcs Medals (Bronze)	35
4 pcs Metal trophy Gold (31 cm)	6
5 pcs Metal Trophy Gold (38.5 cm)	6
6 pcs Metal trophy Gold (44cm)	6
sub-Total LOT 4	
LOT 5- LEI	
1 pcs Lei	20
sub-Total LOT 5	

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ABSTRACT OF QUOTATIONS

1.1. CURRICULARS

LOT NO.: 1

Project Name: SUPPLY AND DELIVERY OF SUPPLIES AND MATERIALS FOR THE JOINT EDUCATION CONGRESS OF MINSU

Project Location:

Implementing Office: _____

Method of Procurement:

Approved Budget for the Contract (ABC): PHD 48, 007.50 (OFFICE SUPPLIES)

Deadline of Submission of Quotation:

II. Abstract of Quotations / for SVP

Evaluation of Documents/ Required to be Submitted within the deadline specified in the RFQ

TWG Report

[illegible]

III. Recommendation /Resolution

Date: 04-20-2025

☒ **Recommend to Award Contract**

Contract Price Award (in words & figures):	FOURTY EIGHT THOUSAND THREE HUNDRED
--	-------------------------------------

Lowest / Single Calculated and Responsive Quotation:

ARTS CENTRAL GENERAL MER-
CHANDISE

FOURTY EIGHT THOUSAND THREE HUNDRED
THIRY SEVEN PESOS

☐ Declaration of Failure under Section 35 of Revised IRR of RA 9184

☐ All prospective bidders are declared ineligible [Sec. 35.1(b)]

☐ All bids failed to comply with all the bid requirements of [Sec. 35.1(c)]

Date:

LINA B. JAVIER
TWG Member

~~MAY C. BERON~~
TWG Member

FELIX A. MINESTERIO
TWG Member

Engr. MARK KEYLORD S. ONAL

BAC-TWG Head

Miles Constantino Alberto Vitorino

Procédé
- Monnaie de Camille, Fabrique, Bourgogne.

Proceed only if recommended for award of contract
***Calapan City Campus, Marikina, Calapan City**



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Curriculums

LOT NO.: 4

Project Name: SUPPLY AND DELIVERY OF SUPPLIES AND MATERIALS FOR THE JOINT EDUCATION CONGRESS OF MINSU

Project Location:

Implementing Office: _____

Method of Procurement:

Approved Budget for the Contract (ABC):

Deadline of Submission of Quotation:

II. Abstract of Quotations / for SVP

Evaluation of Document/s Required to be Submitted within the deadline specified in the RFQ

TWG Report

Date: _____

[illegible]

III. Recommendation /Resolution

☒ Recommend to Award Contract

Date: 04-10-2015

Contract Price Award (in words & figures):

Lowest / Single Calculated and Responsive Quotation:

ARIS CENTRALE
GÖRERAR MERKANDISE

TWENTY TWO THOUSAND EIGHT HUNDRED
DOLLARS.
PHP 22,800.00

☐ Declaration of Failure under Section 35 of Revised IRR of RA 9184

☐ All prospective bidders are declared ineligible [Sec. 35.1(b)]

All bids to

Date:

LINA B. JAVIER
TWG Member

MAY C. BERON
TWG Member

FELIX A. MINESTERIO
TWG Member

Engr. MARK KEYLORD S. ONAL

BAC-TWG Head

•Main Campus, Alcuta, Victoria

Placcodonta Campau, Labrous, Bengabone

Proceed only if recommended for award of contract



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ABSTRACT OF QUOTATION/S

I. Articulators

LOT NO: 5

Project Name: SUPPLY AND DELIVERY OF SUPPLIES AND MATERIALS FOR THE JOINT EDUCATION CONGRESS OF MINSU

Project Location:

Implementing Office:

Method of Procurement:

Approved Budget for the Contract (ABC):

Deadline of Submission of Quotation:

II. Abstract of Quotations / for SVP

Evaluation of Document/s Required to be Submitted within the deadline specified in the RFP

TWG Report

Date: _____

[illegible]

III. Recommendation /Resolution

'Date: 04-10-2016

☒ Recommend to Award Contract

ARK CENTRALE GENERAL

Contract Price Award (in words & figures):

FOUR THOUSAND PESOS.

Lowest / Single Calculated and Responsive Quotation:

MERCHANTISE

PHD 4,000.00

☐ Declaration of Failure under Section 35 of Revised IRR of RA 9184

☐ All prospective bidders are declared ineligible [Sec. 35.1(b)]

☐ All bids f

Date:


LINA B. JAVIER
TWG Member

May C. Beron
MAY C. BERON
TWG Member


FELIX A. MINESTERIO
TWG Member

J. L. Icaipa
MERVIN L. ICALPA
TWG Member

Engr. MARK KEYLORD S. ONAL

BAC-TWG Head

• Main Campus, Alcala, Victoria

^WProceed only if recommended for award on

****Proceed only if recommended for award of contract****



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Mindoro State University
Victoria, Oriental Mindoro 5205 Philippines



REQUEST FOR QUOTATION

SUPPLY AND DELIVERY OF SUPPLIES AND MATERIALS FOR THE JOINT EDUCATION CONGRESS OF MINSU

PR No.: PR25-0159
RFQ No.: 2025-099

ABC Amount: Php103,709.20

Lot 1: Php48,507.50
Lot 2: Php5,000.00
Lot 3: Php22,985.00
Lot 4: Php23,216.70
Lot 5: Php4,000.00

Company Name : ABC CENTRAL GENERAL INFORMATION
Address : PO Box 1, Victoria, Oriental Mindoro
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.

CEDILLE PLOI-SALAZAR, J.D., Ph.D.
BAC Chairperson

- Note:
- All entries must be typewritten.
 - Delivery Period within _____ calendar days.
 - Warranty shall be for a period of six (6) months for supplies and materials, one (1) year for equipment, from date of acceptance by the procuring entity.
 - Price validity shall be a period of 30 calendar days.
 - G-EP5 Registration Certificate shall be attached upon submission of the Quotation.
 - Bidders shall submit Original Brochures showing certification of the product being offered (optional).
 - Mode of delivery: [] Pick-up [Schedule] [] Door to Door Delivery

Item No.	Unit	ITEM AND DESCRIPTION	QTY.	UNIT PRICE	TOTAL AMOUNT
1	pcs	Styrofoam Board (1/2)	20	70.00	1,400.00
2	box	Box Cutter (heavy Duty) Big	1	570.00	570.00
3	pack	Metallic Balloons (Blue)	3	25.00	75.00
4	box	Thumbtacks	5	18.00	90.00
5	pack	Gitters gold Big	2	114.00	228.00
6	pack	Gitters Silver Big	2	114.00	228.00
7	pack	Gitters Blue Big	2	114.00	228.00
8	roll	Ribbon	5	28.00	140.00
9	ream	Bond Paper, Short S20 (500s per ream)	5	18.00	90.00
10	ream	Bond Paper, A4 S20 (500s per ream)	5	18.00	90.00
11	pcs	Paint Brush	5	45.00	225.00
12	pcs	Glue Sticks (big)	30	12.00	360.00
13	pcs	Glue Sticks (small)	30	4.00	120.00
14	pcs	Glue Gun (big)	3	235.00	705.00
15	pcs	Glue Gun (small)	2	150.00	300.00
16	pcs	Scissors (Med Size) heavy Duty	10	30.00	300.00
17	pcs	Tarpaulin (10x3ft)	1	450.00	450.00
18	pcs	Tarpaulin (6x4ft)	1	450.00	450.00
19	pcs	Tarpaulin (1x2 ft)	16	60.00	960.00
20	pcs	Tarpaulin (10x6 ft)	1	1,350.00	1,350.00
21	pcs	Tarpaulin (8x5ft)	1	950.00	950.00
22	yard	Plastic Charol Banderitas (Red)	20	35.00	700.00
23	yard	Plastic Charol Banderitas (Blue)	20	35.00	700.00
24	yard	Plastic Charol Banderitas (Green)	20	35.00	700.00
25	yard	Plastic Charol Banderitas (Yellow)	20	35.00	700.00
26	yard	Plastic Charol Banderitas (Orange)	20	35.00	700.00

- PhilGEPS Registration/Certificate
Business/Mayor's Permit
Omnibus Sworn Statement
BIR Certificate of Registration
Latest Income/Business Tax Return
Tax Clearance
DTI Registration/SEC Certificate

27	roll	Lace (Blue)	5	360.00	1800.00
28	roll	Lace (Gold)	5	360.00	1800.00
29	pcs	Balloon Pump	5	55.00	275.00
30	pack	Metallic Balloons (I Gold)	2	235.00	470.00
31	pack	Metallic Balloons (I Silver)	2	235.00	470.00
32	pcs	Illustration Board (15x20)	4	30.00	120.00
33	pcs	Illustration Board (10x15)	4	15.00	60.00
34	pcs	Paper bag 21x11x27cm	7	30.00	210.00
35	pack	Sticker Paper (matte) 10's 135gsm	15	60.00	900.00
36	pck	Sticker Paper (Gloss) 10's	30	60.00	1800.00
37	pcs	Double Sided tape (1")	25	32.00	800.00
38	roll	Ribbon	5	239.00	1190.00
39	ream	Vellum Paper A4 (180 gsm) 100s	2	279.00	578.00
40	ream	Bond Paper, Long S20 (500s per ream)	3	220.00	660.00
41	ream	Bond paper, Short S20 (500s per ream)	3	180.00	540.00
42	ream	Bond Paper, A4 S20 (500s per ream)	5	190.00	950.00
43	pcs	Pardible	3	5.00	15.00
44	pcs	Pin	2	10.00	20.00
45	pcs	Masking Tape 3/4	2	26.00	52.00
46	pcs	Eraser	4	15.00	60.00
47	boxes	Chalk	2	90.00	180.00
48	pc	Sharpeners	5	25.00	125.00
49	box	Pencil #2	1	100.00	100.00
50	ream	Folder (long)	1	700.00	700.00
51	pcs	Permanent marker (broad)	2	30.00	60.00
52	pcs	Certificate Holder (A4)	50	40.00	2000.00
53	pcs	Wood Frame	20	95.00	1900.00
54	pcs	Yarn (assorted color)	12	35.00	420.00
55	pcs	Ribbon (assorted color)	8	99.00	792.00
56	pcs	Pocket charts	4	650.00	2600.00
57	pcs	Styrofoam Board	4	70.00	280.00
58	pack	Food Color	50	30.00	1500.00
59	pcs	Paper bag	37	30.00	1110.00
60	pcs	Scotch Tape (2")	2	35.00	70.00
61	pcs	Printer Ink 003 Black	4	200.00	800.00
62	pcs	Printer Ink 003 Yellow	3	200.00	600.00
63	pcs	Printer Ink 003 Magenta	3	200.00	600.00
64	pcs	Printer Ink 003 Cyan	3	200.00	600.00
65	box	Ballpen (black) 12's	1	69.00	69.00
66	pc	Stapler	1	110.00	110.00
67	pck	Oil Pastel (36 pcs)	4	190.00	752.00
68	pcs	Cartolina	16	120.00	1920.00
69	ream	Colored paper (assorted color)	1	240.00	240.00
70	pcs	Permanent marker	4	30.00	120.00
71	set	Colored Pens	4	240.00	960.00
72	set	Colored Pencils	4	59.00	236.00
73	pcs	Scissors	4	59.00	236.00
74	pcs	Glue (100 grams)	4	59.00	236.00



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

Mindoro State University
 Victoria, Oriental Mindoro 5205 Philippines



Supplier's Signature over Printed Name
 203-356-463-0001
 TIN No. of Establishment
 09560362900
 Contact Number
 April 29, 2025
 Date

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

75	set	Stapler	4	119.00	472.00	✓
76	pcs	Ruler	4	10.00	40.00	✓
77	pck	Popsicle Stick	4	19.00	76.00	✓
sub-Total LOT 1						49,377.00
1	pcs	Bouquet (small)	6	500.00	3,000.00	✓
2	pck	Bouquet (Big)	2	1,000.00	2,000.00	✓
sub-Total LOT 2						5,000.00
LOT 3- OTHER SUPPLIES						
1	pcs	Bucket	10	245.00	2,450.00	✓
2	pcs	Dipper	10	55.00	550.00	✓
3	pcs	Spin Mop	2	500.00	1,000.00	✓
4	pack	Garbage Bag (Big)	3	300.00	900.00	✓
5	pcs	Broom	5	80.00	400.00	✓
6	pcs	Dustpan	5	80.00	400.00	✓
7	pcs	Water Gun	5	400.00	2,000.00	✓
8	pcs	Tumbler	2	500.00	1,000.00	✓
9	pcs	Wooden Desk clock	37	190.00	6,660.00	✓
10	pcs	Acrylic Paint (Blue)	5	190.00	950.00	✓
11	liter	Latex Paint Blue	3	300.00	900.00	✓
12	liter	Latex paint Red	3	300.00	900.00	✓
13	liter	Latex Paint Yellow	3	300.00	900.00	✓
14	liter	Latex Paint White	3	300.00	900.00	✓
15	liter	Latex Paint Black	3	300.00	900.00	✓
16	liter	Flat Latex White (base)	5	300.00	1,500.00	✓
sub-Total LOT 3						22,705.00
LOT 4- TROPHIES AND MEDALS						
1	pcs	Medals (Gold)	35	100.00	3,500.00	✓
2	pcs	Medals (Silver)	35	100.00	3,500.00	✓
3	pcs	Medals (Bronze)	35	100.00	3,500.00	✓
4	pcs	Metal trophy Gold (31 cm)	6	500.00	3,000.00	✓
5	pcs	Metal Trophy Gold (38.5 cm)	6	700.00	4,200.00	✓
6	pcs	Metal trophy Gold (44cm)	6	850.00	5,100.00	✓
sub-Total LOT 4						27,900.00
LOT 5- LEI						
1	pcs	Lei	20	200.00	4,000.00	✓
sub-Total LOT 5						4,000.00
TOTAL						102,682.00



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 Mobile: 093 927 840 72 28

Mindoro State University
 Victoria, Oriental Mindoro 5205, Philippines



48,977.00
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Email: universityprocurement@mindostu.edu.ph
Website: www.mindostu.edu.ph
Mobile: +63 977 846 72 28

Mindoro State University
Victoria, Oriental Mindoro, Philippines



- General Conditions**
- Quotations and other requirements stated below shall be submitted to the Bids and Awards Committee (BAC) Office, Mindoro State University - Main Campus, Añon, Victoria, Oriental Mindoro, Philippines on the date and time stated in this RFP.
 - Supplier shall submit the following requirements:
 - Duly signed original copy of Request for Quotation (RFQ). Prices shall be quoted in Philippine Pesos.
 - PhilGEPS Registration
 - Valid Mayor's/Business Permit
 - Omnibus Sworn Statement
 - BIR Certificate of Registration
 - Latest Income/Business Tax Return
 - TAX Clearance
 - DTI Registration/SEC Certificate
 - Original Brochures or certificates of the items offered showing its performance characteristics or specifications, if applicable
- Ocular Inspection**
- User and/or TWG Inspectors 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 Inspectors of the End-User and 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:
- Completeness of Submission
 - Compliance with Item & Description Requirements
 - Price
- Instructions**
- 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.
 - 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.
 - All duties, excise, and other taxes and revenue charges shall be paid by the supplier.
 - All transactions are subject to withholding of creditable 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.

Invitation for Request for Quotation (RFQ) Form Submission

From BAC OFFICE <bac.office@minsu.edu.ph>
Date Mon 4/28/2025 12:57 PM

To hiram_supplies@yahoo.com <hirams_supplies@yahoo.com>; justhinevalerie@gmail.com <justhinevalerie@gmail.com>;
Papercat Enterprises <papercat.enterprises@gmail.com>; de guzman maria socorro <dmariasocorro@yahoo.com>;
Jennibeth Gregorio <thirdegree.medtrading@yahoo.com>

2 attachments (2 MB)

RFQ 2025-097 SUPPLY AND DELIVERY OF FIRE EXTINGUISHERS FOR THE THREE (3) CAMPUSES OF MINSU 510,000.00.pdf; RFQ 2025-099
EDUC CONGRESS 103,709.20.pdf;

Dear Sir/Madam,

Greetings!

Please find the attached Request for Quotation (RFQ) forms, which have been posted on the PhilGEPS website of
our university.

If you are interested, kindly complete and submit the form. If you are not interested, we kindly request that you
respond to this email or submit an RFQ form with "Not Interested" written on it, or disregard this message.

The deadline for submission is tomorrow, April 29, 2025, no later than 5:00 PM..

Thank you for your attention to this matter.

Please Acknowledge receipt.

-BAC



Statement of Confidentiality and Data Privacy

The information or attachment(s) in this e-mail is (are) strictly confidential and is (are) for the intended recipient only. Any unauthorized use, dissemination or copying of
this message or the information it contains is prohibited. The recipient has the responsibility to ensure the protection of any Personal Data included in this email and its
attachments. If you are not the intended recipient or you received this by mistake, please notify the sender immediately, and delete the original message and attachments.
Further, the views and opinions expressed in this message are those of the sender's and do not necessarily reflect the views of the Mindoro State University



ARTS CENTRALE GENERAL MERCHANDISE

Registration 1
Vitecha
Oriental Mindoro
Region IV-B
Philippines

Organization Member Type:	Supplier
Organization Number:	313391
Registration Date:	29-Jul-2020
Registration Type:	Res
Form of Organization:	Single-Proprietorship
Organization Type:	General Merchandise
Business Category:	Office Equipment Supplies and Consumables, Office Equipment, Office Equipment Parts and Accessories, Office Supplies and Devices
Business Tax Identification Number:	203-356-663-001
DTI Certificate Number:	01605553
DTI Registration Date:	01-Mar-2017

Republic of the Philippines
Province of Oriental Mindoro
Municipality of Victoria



KNOW ALL MEN BY THESE PRESENT
Pursuant to the provision of Tax Ordinance Number 06-2012, otherwise known as the
revised Revenue Code of Victoria, Oriental Mindoro, after the taxes and Charges,
etc., and compliance with the existing requirements permit is hereby granted to herein
taxpayer.

Mayor's Permit of Business

Status:	Renew	Permit Number:	888-0681	Date of Issuance:	17 Jan 2025	Date of Expiration:	December 31, 2025
O.R. Number:	4338421	O.R. Date:	1/17/2025	Amount Paid:	10,990.06	Capital Gross Sales:	406,006.00

Taxpayer's Name:	ILAGAN, MYLYN C.						
Business Name:	ARTS CENTRALE GENERAL MERCHANDISE						
Nature of Business:	GENERAL MERCHANDISE						
Address:	POBLACION I, Victoria, Oriental Mindoro						

PERMIT SHALL BE SUBJECT TO IMMEDIATE CANCELLATION IF THERE IS FAILURE ON PART OF THE GRANTEE
TO CONTINUOUSLY COMPLY WITH THE PROVISION OF THE BUILDING CODE OF THE PHILIPPINES AND OTHER
PERTINENT LAWS AND REGULATION RELATIVE TO ISSUANCE OF PERMIT AND LICENSE

Approved by:

JOSELITO C. MALABANAN
Municipal Mayor

This Franchise Permit and Official Receipt shall be displayed or posted for
public view in a conspicuous place within the place of business or undertaking.

Emergency Hotline: PMP(091906375300086526303), BFP(09667700007, 09166031600, MDRMCO(0977012719709109183097), MHO(0917524888)

REPUBLICA NG PILIPINAS
KAGAWARAN NG PANANALAPI
KAWANIHAN NG RENTAS INTERNAS
REVENUE REGION NO. 063
REVENUE DISTRICT NO. 092

Form No. 2303
Revised July 1997

OCN 18C0001253725

CERTIFICATE OF REGISTRATION

TIN 203-356-463-001

NAME ILAGAN, MYLYN CAY

REGISTRATION DATE 07/16/2019

REGISTERED ADDRESS POSTALION 1, VICTORIA, ORIENTAL MINDORO 5205

REGISTERED ACTIVITY(IES) TAX TYPE REGISTRATION FEE

TRADE NAME ARTS CENTRALE GENERAL MERCHANDISE

LINE OF BUSINESS / INDUSTRY 5235 RETAIL OF BOOKS, OFFICE/SCHOOL SUPPLIES, NEWSPAPERS, MEZNS

TAX TYPE: RF

REVENUE CODE AS AMENDED

REVENUE DISTRICT OFFICE TAXPAYER SERVICE SECTION

Update Registration Information, for any changes in Status, Location and Tax Types (1995 Form)

1. Payment of Annual Registration Fee of P500.00 on or before January 31;

2. Register Book of Accounts;

3. In Case of CLOSURE/RETIREMENT OF BUSINESS, NOTIFY IMMEDIATELY

4. Date of Registration/Update: July 23, 2019

I HEREBY CERTIFY THAT THE ABOVE NAMED PERSON IS REGISTERED AS INDICATED ABOVE, UNDER THE PROVISIONS OF THE NATIONAL INTERNAL REVENUE CODE, AS AMENDED

REX PAUL R. RECOTER
REVENUE DISTRICT OFFICER (signature over printed name)

THIS CERTIFICATE MUST BE EXHIBITED CONSPICUOUSLY IN THE PLACE OF BUSINESS

1 Spouse's Taxpayer Identification Number (TIN)		2 RDO Code	
3 Filer's Spouse Type			
4 AlphaNumeric Tax Code (ATC)			
5 Spouse's Name (Last Name, First Name, Middle Name)			
6 Contact Number			
7 Citizenship			
8 Claiming Foreign Tax Credit?			
9 Foreign tax number (if applicable)			
10 Income EXEMPT from Income Tax?			
11 Income subject to SPECIAL PREFERENTIAL RATE?			
12 Tax Rate			
13 Tax Rate			
14 Method of Deduction (choose one)			
15 Method of Deduction (choose one)			
16 Method of Deduction (choose one)			
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1701

January 2018 (ENCS)

Page 3

Individuals (including MIXED Income Earners), Estates and Trusts

Annual Income Tax Return

TIN

1701 01/18/ENCS P3

3.B - For 8% Flat Income Tax Rate

203 556 453 000

ILAGAN MYLYN GAY

26 Sales/Revenues/Receipts/Fees (net of sales returns, allowances and discounts)

Particulars

A. Taxpayer/Spouse

27 Add: Other Non-Operating Income (specify below)

28 Total Income (Sum of Items 26 and 27)

29 Less: Allowable reduction from gross sales/receipts and other non-operating income of purely self-employed individuals and/or professionals in the amount of ₱250,000 (not applicable if with compensation income)

30 Taxable Income/(Loss) (Item 28 Less Item 29)

31 Tax Due-Business Income (Item 30 x 8% Flat Income Tax Rate)

32 Total Tax Due-Compensation & Business Income (under flat rate)(Sum of Items 7 and 31) (To Part VI Item 1)

Schedule 4 - Ordinary Allowable Itemized Deductions (attach additional sheets, if necessary)

1 Amortizations

2 Bad Debts

3 Charitable and Other Contributions

4 Depletion

5 Depreciation

6 Entertainment, Amusement and Recreation

7 Fringe Benefits

8 Interest

9 Losses

10 Pension Trusts

11 Rental

12 Research and Development

13 Salaries, Wages and Allowances

14 SSS, GSIS, PhilHealth, HDMF and Other Contributions

15 Taxes and Licenses

16 Transportation and Travel

17 Others (Deductions Subject to Withholding Tax and Other Expenses) (specify below, Add additional sheets, if necessary)

18 Total Ordinary Allowable Itemized Deductions (Sum of Items 1 to 17d) (To Part V Schedule 3.A Item 13)

19 a Janitorial and Messengerial Services

20 b Professional Fees

21 c Security Services

22 d MISCELLANEOUS

23 Total Special Allowable Itemized Deductions-Taxpayer/Spouse (Sum of Items 1 and 2) (To part V Schedule 3.A Item 14A)

24 5.B - Spouse

25 Total Special Allowable Itemized Deductions-Spouse (Sum of Items 4 and 5) (To part V Schedule 3.A Item 14B)

26 Schedule 5 - Computation of Net Operating Loss carry Over (NOLCO)

27 6.A - Taxpayer/Spouse

28 1 Gross Income

29 2 Less: Ordinary Allowable Itemized Deductions

30 3 Net Operating Loss (Item 1 Less Item 2) (To Schedule 6.A.1 Item 7A and/or Schedule 6.A.2 Item 12A)

31 6.A.1 - Taxpayer/Spouse's Detailed Computation of Available NOLCO

32 4 Net Operating Loss

33 5 A. Amount

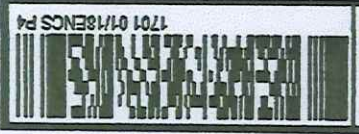
34 6 B. NOLCO Applied Previous Years

35 7 C. NOLCO Expired

36 8 D. NOLCO Applied Current Year

37 9 E. Net Operating Loss (Unapplied) [(5)-(6)+(7)+(8)]

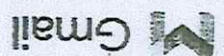
38 10 Total NOLCO - taxpayer/Spouse (Sum of Items 4D to 7D) (To Part V Schedule 3.A Item 15A)



Annual Income Tax Return
Individuals (including MIXED Income Earners, Estates and Trusts)

BIR Form No. 1701
January 2018 (ENCS)
Page 4

TIN		203		356		463		000		ILAGAN MYLYN CAY		Taxpayer/Contributor's Last Name	
6A.2 - Spouse's Detailed Computation of Available NOLCO													
(Continuation of Schedule 6)													
13 Total NOLCO - Spouse (Sum of items 9D to 12D) (To Part V Schedule 3-A Item 15B)													
12													
11													
10													
09													
Net Operating Loss													
A. Amount													
B. NOLCO Applied													
C. NOLCO Expired													
D. NOLCO Applied													
E. Net Operating Loss													
[(E)-(A)-(B)-(C)-(D)]													
PART VI - Summary of Income Tax Due													
1 Regular Rate-Income Tax Due (From Part V, Either item 25 or item 32)													
2 Special Rate-Income Tax Due (From Part X item 17B17F)													
3 Less: Share of Other Government Agency, if remitted directly to the Agency													
4 Net Special Rate-Income Tax Due/Share of National Govt. (Item 2 Less item 3)													
5 Total Income Tax Due (Sum of items 1 & 4) (To Part II item 22)													
PART VII - Tax Credits/Payments (attach proof)													
1 Prior Year's Excess Credits													
2 Tax Payments for the First Three (3) Quarters													
3 Creditable Tax Withheld for the First Three (3) Quarters													
4 Creditable Tax Withheld per BIR Form No. 2307 for the 4th Quarter													
5 Creditable Tax Withheld per BIR Form No. 2316 (From Part V Schedule 1 item 3A/3B/3D)													
6 Tax Paid in Return Previously Filed, if this is an Amended Return													
7 Foreign Tax Credits, if applicable													
8 Special Tax Credits, if applicable (To Part VIII item 6)													
9 Other Tax Credits/Payments (specify)													
10 Total Tax Credits/Payments (Sum of items 1 to 9) (To Part II item 23)													
PART VIII - Tax Relief Availment													
1 Regular Income Tax (Rate-Income Tax) (Part X item 16B and/or item 16F X applicable regular income tax rate)													
2 Tax Relief on Special Allowable Itemized Deductions (Part X item 7B and/or item 7F X applicable regular income tax rate)													
3 Sub-Total - Tax Relief (Sum of items 1 and 2)													
4 Less: Income Tax Due (From Part X item 17B and/or item 17F)													
5 Tax Relief Availment Before Special Tax Credit (Item 3 Less item 4)													
6 Add: Special Tax Credit, if any (From Part VII item 6)													
7 Total Tax Relief Availment-SPECIAL (Sum of items 5 and 6)													
VIII-B - Exempt													
8 Regular Income Tax Otherwise Due (Part X item 16A and/or item 16E X applicable regular income tax rate)													
9 Tax Relief on Special Allowable Itemized Deductions (Part X item 7A and/or item 7E X applicable regular income tax rate)													
10 Total Tax Relief Availment-EXEMPT (Sum of items 8 and 9)													
PART IX - Reconciliation of Net Income per Books Against Taxable Income (Attach additional sheets, if necessary)													
Particulars													
A. Taxpayer/Contributor													
B. Spouse													
1 Net Income/(Loss) per Books													
Add: Non-Deductible Expenses/Taxable Other Income													
2													
3													
4													
5 Total (Sum of items 1 to 4)													
Less: A) Non-Taxable Income and Income Subjected to Final Tax													
6													
7													
B) Special/Other Allowable Deductions													
8													
9													
10 Total (Sum of items 5 to 9)													
11 Net Taxable Income/(Loss) (Item 5 Less item 10)													



anthony marko <client@mail08@gmail.com>

Tax Return Receipt Confirmation

ebiforms-noreply@birs.gov.ph <ebiforms-noreply@birs.gov.ph>
To: client@mail08@gmail.com

Tue, Feb 14, 2023 at 3:57 PM

This confirms receipt of your submission with the following details subject to validation by BIR:

File name: 203356463000-1701v2018-122022.xml

Date received by BIR: 14 February 2023

Time received by BIR: 03:29 PM

Penalties may be imposed for any violation of the provisions of the NIRC and issuances thereof.

FOR RETURNS WITH PAYMENT

Please print this e-mail together with the RETURN and proceed to pay through the Authorized Agent Bank / Collection Agent / GCASH or use other payment options.

This is a system-generated email. Please do not reply.

Bureau of Internal Revenue

DISCLAIMER

This email and its attachments may be confidential and are intended solely for the use of the individual or entity to whom it is addressed.

If you are not the intended recipient of this email and its attachments, you must take no action based upon them, nor must you disseminate, distribute or copy this e-mail. Please contact the sender immediately if you believe you have received this email in error.

E-mail transmission cannot be guaranteed to be secure or error-free. The recipient should check this email and any attachments for the presence of viruses. The Bureau of Internal Revenue does not accept liability for any errors or omissions in the contents of this message which arise as a result of e-mail transmission.



**STATEMENT OF MANAGEMENT'S RESPONSIBILITY
FOR ANNUAL INCOME TAX RETURN**

The management of MYLYN C. ILAGAN is responsible for all information and representations contained in the Annual Income Tax Return for the year ended December 31, 2022. Management is likewise responsible for all information and representations contained in the financial statements accompanying the Annual Income Tax Return covering the same reporting period. Furthermore, the management is responsible for all information and representations contained in all the other tax returns filed for the reporting period, including, but not limited, to the value added tax and/or percentage tax returns, withholding tax returns, documentary stamp tax returns, and any and all other tax returns.

In this regard, the Management affirms that the attached audited financial statements for the year ended December 31, 2022 and the accompanying Annual Income Tax Return are in accordance with the books and records of MYLYN C. ILAGAN complete and correct in all material respects. Management likewise affirms that:

(a) the Annual Income Tax Return has been prepared in accordance with the provisions of the National Internal Revenue Code, as amended, and pertinent tax regulations and other issuances of the Department of Finance and the Bureau of Internal Revenue;

(b) any disparity of figures in the submitted reports arising from the preparation of financial statements pursuant to financial accounting standards and the preparation of the income tax return pursuant to tax accounting rules has been reported as reconciling items and maintained in the company's books and records in accordance with the requirements of Revenue Regulations No. 8-2007 and other relevant issuances;

(c) MYLYN C. ILAGAN filed all applicable tax returns, reports and statements required to be filed under Philippine tax laws for the reporting period, and all taxes and other impositions shown thereon to be due and payable have been paid for the reporting period, except those contested in good faith.

Signed under Oath:

MYLYN C. ILAGAN

BUREAU OF INTERNAL REVENUE
RDO No. 03 Cagayan City
RECEIVED
02 MAY 2023
JOJO M. BARRIENTOS
OIC, Chief Collection Section
TIN: 215-304-811-000

ARTS CENTRALE GENERAL MERCHANDISE

Zone IV, Socorro, Oriental Mindoro

STATEMENTS OF FINANCIAL POSITION

As of December 31, 2022 and 2021

	2022	2021
ASSETS		
Current Assets		
Cash	286,606.00	106,387.00
Merchandise Inventory	304,064.00	595,428.00
Total Current Assets	590,670.00	701,815.00
Noncurrent Assets		
Business Assets		
Store Furnitures & Equipment	60,000.00	60,000.00
Other Business Assets	15,000.00	15,000.00
Total	75,000.00	75,000.00
Less: Accumulated Depreciation	60,000.00	48,000.00
Total Noncurrent Assets-Net	15,000.00	27,000.00
TOTAL ASSETS	605,670.00	728,815.00
LIABILITIES AND EQUITY		
Liabilities		
Current Liabilities		
Trade Payable	128,245.00	257,912.00
Accrued Taxes & Other Payables	777.00	1,680.00
Total Liabilities	129,022.00	259,592.00
Equity		
Beginning Balance	469,223.00	417,909.00
Add: Net Income for the year	77,425.00	151,314.00
Total	546,648.00	569,223.00
Less: Drawings	70,000.00	100,000.00
Ending Balance	476,648.00	469,223.00
TOTAL LIABILITIES AND EQUITY	605,670.00	728,815.00

MATLYN C. ILAGAN
Taxpayer

BUREAU OF INTERNAL REVENUE
RDO No. 65 Calapan City
RECEIVED
02 MAR 2023
JOJO M. BARRIENTOS
CIC, Chief Collection Section

ARTS CENTRAL GENERAL MERCHANDISE

Zone IV, Socorro, Oriental Mindoro

INCOME STATEMENT

For the Year Ended December 31, 2022 and 2021

	2022	2021
SALES	647,203.00	967,686.00
Less: Cost of Sales		
Beginning Inventory	595,428.00	583,804.00
Purchases	107,068.00	648,846.00
Total Goods Available	702,496.00	1,232,650.00
Less: Ending Inventory	304,064.00	595,428.00
Cost of Sales	398,432.00	637,222.00
GROSS INCOME	248,771.00	330,464.00
Less Operating Expenses		
Taxes & Licenses	20,374.00	32,783.00
Rental	132,000.00	132,000.00
Depreciation	12,000.00	12,000.00
Miscellaneous	6,972.00	2,367.00
Total Operating Expenses	171,346.00	179,150.00
OPERATING INCOME	77,425.00	151,314.00
Add: Other Income		
Compensation Income	-	-
INCOME BEFORE INCOME TAX	77,425.00	151,314.00
Less INCOME TAX	-	-
NET INCOME FOR THE YEAR	77,425.00	151,314.00

MYLYN C. ILAGAN
Taxpayer

BUREAU OF INTERNAL REVENUE
RDO No. 63 Calapan City
RECEIVED
02 MAR 2023
JOJO M. BARRIENTOS
CIC, Chief Collection Section
TIN: 215-304-811-000



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF FINANCE
BUREAU OF INTERNAL REVENUE
REVENUE REGION NO. 9A - Cebalero
CITY OF STO. TOMAS, BATANGAS
QF-TCC-01-01-2023.00

ICBP NO. RR9A-063-12-22-R2451-2023-E

TAX CLEARANCE CERTIFICATE

(Pursuant to Executive Order No. 398)

ILAGAN, MYLYN CAY

(ARTS CENTRALE GENERAL MERCHANDISE)

Name of Taxpayer

PACIA BLDG. P. CABRERA ST., ZONE IV (POB.), SOCORRO, ORIENTAL MINDORO

Address

203-356-463-00000

Taxpayer Identification Number

This is to certify that the above mentioned taxpayer is eligible for issuance of this Tax Clearance Certificate having satisfied all the criteria set forth by the BIR as of the date of this certification pursuant to Revenue Regulations No. 8-2016, as amended.

Tax liabilities recorded after the aforesaid dates or outside the jurisdiction of this Office are not covered by this tax clearance.

Issued this 22nd day of December, 2023.

NOTE: THIS CERTIFICATE SHALL BE VALID AND EFFECTIVE FROM DATE OF ISSUE UNTIL DECEMBER 22, 2024 ONLY OR UNTIL REVOKED FOR VIOLATION OF THE CRITERIA SPECIFIED UNDER REVENUE REGULATIONS NO. 8-2016, AS AMENDED AND REVENUE MEMORANDUM ORDER NO. 45-2018, WHICHEVER COMES EARLIER. THIS SHALL NOT BE USED ON SALES/TRANSFER OF REAL PROPERTIES.
CERTIFICATION FEE OF P100 WAS PAID ON DECEMBER 22, 2023 UNDER EFPs PAYMENT TRANSACTION NO. 238495331. ANY ERASURE MADE ON THIS TCC SHALL RENDER IT NULL AND VOID.



LEVINE P. ILAGAN
Chief, Collection Division

12/17/2023

DOCUMENTARY STAMP TAX
DATE OF PAYMENT: 12/19/2023
PAYMENT CONFIRMATION:
238461053
AMOUNT: P50.00

WARNING: Counterfeiting is punishable by law. For authenticity, please visit BIR website www.bir.gov.ph/index.php/tax-clearance/released-tax-clearance.html. Tax Clearance Certificate (for



This certifies that

ARTS CENTRALE GENERAL MERCHANDISE

(NATIONAL)

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

This certificate issued to

MYLYN CAY ILAGAN

is valid from 08 March 2022 to 08 March 2027 subject to continuing compliance with the above-mentioned laws and all applicable laws of the Philippines, unless voluntarily cancelled

In testimony whereof, I hereby sign this

Certificate of Business Name Registration

and issue the same on 08 March 2022 in the Philippines.


RAMON M. LOPEZ
Secretary

Business Name No. 3696922

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



TBGU296913341650

Documentary Stamp Tax Paid Php 30.00

APPROVED BUDGET FOR THE CONTRACT (ABC)
SUPPLY AND DELIVERY OF SUPPLIES AND MATERIALS FOR THE JOINT EDUCATION CONGRESS OF MINSU
Alcate, Victoria, Oriental Mindoro
Project Name and Location

Stations: Mindoro State University

Length:

Contract Duration:

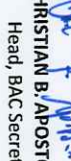
ITEM NO.	DESCRIPTION	QUANTITY	UNIT	CURRENT MARKET PRICE	TOTAL COST	VAT, OTHER TAXES AND/OR DUTIES APPLICABLE	FREIGHT & INSURANCE	OTHER INDIRECT COSTS	OTHER COST FACTORS			TOTAL COST	UNIT COST	
									INFLATION		TOTAL COST			UNIT COST
									%	VALUE				
									%	VALUE				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(5)X(9)	(10%[(3)+(10)]	(11) / (3)		
LOT 1- OFFICE SUPPLIES														
1	Styrofoam Board (1/2)	20	pcs	75.00	1,500.00									
2	Box Cutter (heavy Duty) Big	1	box	200.00	200.00									
3	Metallic Balloons (Blue)	3	pack	500.00	1,500.00									
4	Thumbtacks	5	box	30.00	150.00									
5	Glitters gold Big	2	pack	100.00	200.00									
6	Glitters Silver Big	2	pack	100.00	200.00									
7	Glitters Blue Big	2	pack	100.00	200.00									
8	Ribbon	5	roll	120.00	600.00									
9	Bond Paper, Short S20 (500s per ream)	5	ream	270.00	1,350.00									
10	Bond Paper, A4 S20 (500s per ream)	5	ream	280.00	1,400.00									
11	Paint Brush	5	pcs	55.00	275.00									
12	Glue Sticks (big)	30	pcs	8.00	240.00									
13	Glue Sticks (small)	30	pcs	5.00	150.00									
14	Glue Gun (big)	3	pcs	150.00	450.00									
15	Glue Gun (small)	2	pcs	150.00	300.00									
16	Scissors (Med Size) heavy Duty	10	pcs	100.00	1,000.00									
17	Tarpaulin (10x3ft)	1	pcs	862.50	862.50									
18	Tarpaulin (6x4ft)	1	pcs	690.00	690.00									
19	Tarpaulin (1x2 ft)	16	pcs	57.50	920.00									
20	Tarpaulin (10x6 ft)	1	pcs	1,725.00	1,725.00									
21	Tarpaulin (8x5ft)	1	pcs	1,150.00	1,150.00									
22	Plastic Charol Banderitas (Red)	20	yard	50.00	1,000.00									
23	Plastic Charol Banderitas (Blue)	20	yard	50.00	1,000.00									
24	Plastic Charol Banderitas (Green)	20	yard	50.00	1,000.00									
25	Plastic Charol Banderitas (Yellow)	20	yard	50.00	1,000.00									
26	Plastic Charol Banderitas (Orange)	20	yard	50.00	1,000.00									
27	Lace (Blue)	5	roll	120.00	600.00									
28	Lace (Gold)	5	roll	120.00	600.00									
29	Balloon Pump	5	pcs	85.00	425.00									
30	Metallic Balloons (Gold)	2	pack	500.00	1,000.00									
31	Metallic Balloons (Silver)	2	pack	500.00	1,000.00									
32	Illustration Board (15x20)	4	pcs	30.00	120.00									
33	Illustration Board (10x15)	4	pcs	20.00	80.00									
34	Paper bag 21x1x27cm	7	pcs	25.00	175.00									
35	Sticker Paper (matte) 10's 135gsm	15	pack	75.00	1,125.00									
36	Sticker Paper (Gloss) 10's	30	pack	80.00	2,400.00									
37	Double Sided tape (1")	25	pcs	40.00	1,000.00									
38	Ribbon	5	roll	120.00	600.00									

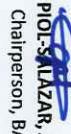
39	Vellum Paper A4 (180 gsm) 100s	2	ream	350.00	700.00														
40	Bond Paper, Long S20 (500s per ream)	3	ream	290.00	870.00														
41	Bond Paper, Short S20 (500s per ream)	3	ream	270.00	810.00														
42	Bond Paper, A4 S20 (500s per ream)	5	ream	280.00	1,400.00														
43	Parable	3	pcs	5.00	15.00														
44	Pin	2	pcs	10.00	20.00														
45	Masking Tape 3/4	2	pcs	40.00	80.00														
46	Eraser	4	pcs	20.00	80.00														
47	Chalk	2	boxes	10.00	20.00														
48	Sharpener	5	pc	20.00	100.00														
49	Pencil #2	1	box	130.00	130.00														
50	Folder (long)	1	ream	425.00	425.00														
51	Permanent marker (broad)	2	pcs	60.00	120.00														
52	Certificate Holder (A4)	50	pcs	55.00	2,750.00														
53	Wood Frame	20	pcs	115.00	2,300.00														
54	Yarn (assorted color)	12	pcs	10.00	120.00														
55	Ribbon (assorted color)	8	pcs	100.00	800.00														
56	Pocket charts	4	pcs	100.00	400.00														
57	Styrofoam Board	4	pcs	75.00	300.00														
58	Food Color	50	pack	10.00	500.00														
59	Paper bag	37	pcs	30.00	1,110.00														
60	Scotch Tape (2")	2	pcs	45.00	90.00														
61	Printer Ink 003 Black	4	pcs	300.00	1,200.00														
62	Printer Ink 003 Yellow	3	pcs	300.00	900.00														
63	Printer Ink 003 Magenta	3	pcs	300.00	900.00														
64	Printer Ink 003 Cyan	3	pcs	300.00	900.00														
65	Ballpen (black) 12's	1	box	120.00	120.00														
66	Stapler	1	pc	200.00	200.00														
67	Oil Pastel (36 pcs)	4	pack	150.00	600.00														
68	Cartolina	16	pcs	10.00	160.00														
69	Colored Paper (assorted color)	1	ream	220.00	220.00														
70	Permanent marker	4	pcs	25.00	100.00														
71	Colored Pens	4	set	60.00	240.00														
72	Colored Pencils	4	pcs	20.00	80.00														
73	Scissors	4	pcs	25.00	100.00														
74	Glue (100 grams)	4	set	30.00	120.00														
75	Stapler	4	pcs	10.00	40.00														
76	Ruler	4	pcs	15.00	60.00														
77	Popsicle Stick	4	pack																
	sub-Total LOT 1				48,507.50														
	LOT 2- BOUQUET																		
1	Bouquet (small)	6	pcs	500.00	3,000.00														
2	Bouquet (Big)	2	pack	1,000.00	2,000.00														
	sub-Total LOT 2				5,000.00														
	LOT 3- OTHER SUPPLIES																		
1	Bucket	10	pcs	100.00	1,000.00														
2	Dipper	10	pcs	50.00	500.00														
3	Spin Mop	2	pcs	600.00	1,200.00														
4	Garbage Bag (Big)	3	pack	120.00	360.00														
5	Broom	5	pcs	120.00	600.00														
6	Dustpan	5	pcs	120.00	600.00														
7	Water Gun	5	pcs	120.00	600.00														
8	Tumbler	2	pcs	1,000.00	2,000.00														
9	Wooden Desk clock	37	pcs	300.00	11,100.00														

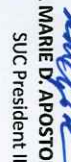
10	Acrylic Paint (Blue)	5	pcs	85.00	425.00						
11	Latex Paint Blue	3	liter	230.00	690.00						
12	Latex paint Red	3	liter	230.00	690.00						
13	Latex Paint Yellow	3	liter	230.00	690.00						
14	Latex Paint White	3	liter	230.00	690.00						
15	Latex Paint Black	3	liter	230.00	690.00						
16	Flat Latex White (base)	5	liter	230.00	1,150.00						
	sub-Total LOT 3				22,985.00						
	LOT 4- TROPHIES AND MEDALS										
1	Medals (Gold)	35	pcs	100.00	3,500.00						
2	Medals (Silver)	35	pcs	100.00	3,500.00						
3	Medals (Bronze)	35	pcs	100.00	3,500.00						
4	Metal trophy Gold (31 cm)	6	pcs	552.00	3,312.00						
5	Metal Trophy Gold (38.5 cm)	6	pcs	719.90	4,319.40						
6	Metal trophy Gold (44cm)	6	pcs	847.55	5,085.30						
	sub-Total LOT 4				23,216.70						
	LOT 5- LEI										
1	Lei	20	pcs	200.00	4,000.00						
	sub-Total LOT 5				4,000.00						
	XXXXXXXXXXXXXXXXXXXXXXXXXXXX				-						
	GRAND TOTAL				103,709.20						

Prepared by

MARYVEL A. HERMOSA
 Member, BAC Secretariat

Submitted by

CHRISTIAN B. APOSTOL, Ph.D.
 Head, BAC Secretariat

Recommending Approval

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

Approved

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



Republic of the Philippines
Mindoro State University
Main Campus
Alcate, Victoria, Oriental Mindoro



PURCHASE REQUEST

Fund Cluster:

Office/Section :		PR No.: PR25-0159		Responsibility Center Code :		Date: 04/21/2025	
Stock/Property No.	Unit	Item Description	Qty	Unit Cost	Total Cost		
1	pcs	Acrylic Paint (Blue)	5	85.00	425.00		
2	pcs	Styrofoam Board (1/2)	20	75.00	1,500.00		
3	box	Box Cutter (heavy duty) big	1	200.00	200.00		
4	pack	Metallic Balloons (Blue)	3	500.00	1,500.00		
5	box	Thumbtacks	5	30.00	150.00		
6	pack	Gitters Gold Big	2	100.00	200.00		
7	pack	Gitters Silver Big	2	100.00	200.00		
8	pack	Gitters Blue Big	2	100.00	200.00		
9	roll	Ribbon	5	120.00	600.00		
10	ream	Bond paper, Short S20 (500s per ream)	5	270.00	1,350.00		
11	ream	Bond paper, A4 S20 (500s per ream)	5	280.00	1,400.00		
12	pcs	Paint Brush	5	55.00	275.00		
13	pcs	Glue Sticks (big)	30	8.00	240.00		
14	pcs	Glue Sticks (small)	30	5.00	150.00		
15	pcs	Glue Gun (big)	3	150.00	450.00		
16	pcs	Glue Gun (small)	2	150.00	300.00		
17	pcs	Scissor (Med Size) heavy duty	10	100.00	1,000.00		
18	pc	Tarpaulin (10x3 ft)	1	862.50	862.50		
19	pc	Tarpaulin (6x4 ft)	1	690.00	690.00		
20	pcs	Tarpaulin (1x2 ft)	16	57.50	920.00		
21	pc	Tarpaulin (10x6 ft)	1	1,725.00	1,725.00		
22	pc	Tarpaulin (8x5 ft)	1	1,150.00	1,150.00		
23	yard	Plastic Charol Banderitas (Red)	20	50.00	1,000.00		
24	yard	Plastic Charol Banderitas (Blue)	20	50.00	1,000.00		
25	yard	Plastic Charol Banderitas (Green)	20	50.00	1,000.00		
26	yard	Plastic Charol Banderitas (Yellow)	20	50.00	1,000.00		
27	yard	Plastic Charol Banderitas (Orange)	20	50.00	1,000.00		
28	roll	Lace (Blue)	5	120.00	600.00		
29	roll	Lace (Gold)	5	120.00	600.00		
30	pcs	Balloon Pump	5	120.00	600.00		
31	pack	Metallic Balloons (Gold)	2	500.00	1,000.00		
32	pack	Metallic Balloons (Silver)	2	500.00	1,000.00		
SUBTOTAL 1					24,112.50		

Purpose: Decoration Supplies - 2nd Joint Education Congress

STF - 1071
164-200
04-001978

Requested by: JHOVER S. QUIRANTE
MES Adviser
Recommended Approval: CIEDELLE P. SALAZAR, Ph.D.
VP for Academic Affairs
Approved as to Availability of Funds: ROVELYN P. ROXAS
Budget Officer III
Approved by: ENYA MARIE D. APOSTOL, Ph.D.
University President



Republic of the Philippines
MINDORO STATE UNIVERSITY
Main Campus
Alcate, Victoria, Oriental Mindoro



PURCHASE REQUEST

Fund Cluster:

Office/Section :		PR No.: PR25-0159		Date: 04/21/2025	
Stock/Property No.	Unit	Item Description	Qty	Unit Cost	Total Cost
47	pcs	Illustration board (15x20)	4	30.00	120.00
48	pcs	Illustration board (10x15)	4	20.00	80.00
49	pcs	Paper Bag 21*11*27cm	7	25.00	175.00
50	pack	Sticker Paper (matte) 10's 135gsm	15	75.00	1,125.00
51	pack	Sticker Paper (Gloss) 10's	30	80.00	2,400.00
52	pcs	Double Sided Tape (1")	25	40.00	1,000.00
53	roll	Ribbon	5	120.00	600.00
54	ream	Vellum Paper A4 (180 gsm) 100s	2	350.00	700.00
55	ream	Bond paper, Long S20 (500 s per ream)	3	290.00	870.00
56	ream	Bond paper, Short S20 (500s per ream)	3	270.00	810.00
57	ream	Bond paper, A4 S20 (500s per ream)	5	280.00	1,400.00
58	pcs	Pardible	3	5.00	15.00
59	pcs	Pin	2	10.00	20.00
60	pcs	Masking Tape 3/4	2	40.00	80.00
61	pcs	Eraser	4	20.00	80.00
62	boxes	Chalk	2	10.00	20.00
63	pc	Sharpener	5	20.00	100.00
64	box	Pencil #2	1	130.00	130.00
65	ream	Folder (Long)	1	425.00	425.00
66	pcs	Permanent Marker (broad)	2	60.00	120.00
67	pcs	Certificate holder (A4)	50	55.00	2,750.00
68	pcs	Wood Frame	20	115.00	2,300.00
69	pcs	Bouquet (small)	6	500.00	3,000.00
70	pck	Bouquet(big)	2	1,000.00	2,000.00
71	pcs	Lei	20	200.00	4,000.00
72	Liter	Latex Paint Blue	3	230.00	690.00
73	Liter	Latex Paint Red	3	230.00	690.00
74	Liter	Latex Paint Yellow	3	230.00	690.00
75	Liter	Latex Paint White	3	230.00	690.00
76	Liter	Latex Paint Black	3	230.00	690.00
77	Liter	Flat Latex White (base)	5	230.00	1,150.00
78	pcs	Yarn (assorted color)	12	10.00	120.00
79	pcs	Ribbon (assorted color)	8	100.00	800.00
80	pcs	Pocket charts	4	100.00	400.00
81	pcs	Styrofoam board	4	75.00	300.00
TOTAL					
SUBTOTAL 2					30,540.00

Purpose: Other Supplies - 2nd Joint Education Congress

STF - 1071
164-200
04-001978

Requested by: JHOVER S. QUIRANTE
Recommended Approval: CIEDELLE P. SALAZAR, Ph.D.
Approved as to Availability of Funds: ROVELYN P. ROXAS
Approved by: ENYA MARIE D. APOSTOL, Ph.D.
VP for Academic Affairs
Budget Officer III
University President



PURCHASE REQUEST

Fund Cluster:

Office/Section :

PR No.: PR25-0159

Responsibility Center Code :

Date:

04/21/2025

Stock/ Property No.	Unit	Item Description	Qty	Unit Cost	Total Cost
18	pcs	Bucket	10	100.00	1,000.00
19	pcs	Dipper	10	50.00	500.00
20	pcs	Spin Mop	2	600.00	1,200.00
21	pack	Garbage Bag (big)	3	120.00	360.00
22	pcs	Broom	5	120.00	600.00
23	pcs	Dustpan	5	120.00	600.00
24	pack	Food Color	50	10.00	500.00
25	pcs	Water Gun	5	120.00	600.00
26	pcs	Paper bag	37	30.00	1,110.00
27	pcs	Tumbler	2	1,000.00	2,000.00
28	pcs	Wooden Desk clock	37	300.00	11,100.00
29	pcs	Medals (Gold)	35	100.00	3,500.00
30	pcs	Medals (Silver)	35	100.00	3,500.00
31	pcs	Medals (Bronze)	35	100.00	3,500.00
32	pcs	Metal Trophy Gold (31cm)	6	552.00	3,312.00
33	pcs	Metal Trophy Go (38.5 cm)	6	719.90	4,319.40
34	pcs	Metal Trophy Go (44 cm)	6	847.55	5,085.30
35	pcs	Scotch Tape (2")	2	45.00	90.00
36	pcs	Printer Ink 003 Black	4	300.00	1,200.00
37	pcs	Printer Ink 003 Yellow	3	300.00	900.00
38	pcs	Printer Ink 003 Magenta	3	300.00	900.00
39	pcs	Printer Ink 003 Cyan	3	300.00	900.00
40	box	Ballpen (black) 12'S	1	120.00	120.00
41	pc	Stapler	1	200.00	200.00
42	pck	Oil Pastel (36pcs)	4	150.00	600.00
43	pcs	Cartolina	16	10.00	160.00
44	ream	Colored paper (assorted color)	1	220.00	220.00
45	pcs	Permanent Marker	4	25.00	100.00
46	set	Colored Pens	4	60.00	240.00
47	set	Colored Pencils	4	60.00	240.00
48	pcs	Scissors	4	20.00	80.00
49	pcs	Glue (100 gms)	4	25.00	100.00
50	set	Staple	4	30.00	120.00
51	pcs	Ruler	4	10.00	40.00
52	pck	Popstick stick	4	15.00	60.00
TOTAL					
SUBTOTAL 3					49,056.70

Purpose:

Office Supplies - 2nd Joint Education Congress

STF - 1071
164-200
04-00197B

Signature :

Printed Name :

Designation :

HOVER S. QUIRANTE
MES Adviser

CIEDELE P. SALAZAR, Ph.D.
VP for Academic Affairs

ROVELYN P. ROXAS
Mr. Budget Officer III

ENYA MARIE D. APOSTOL, Ph.D.
University President

Requested by:

Recommending Approval:

Approved as to:

Approved by:



Mindoro State University

Victoria, Oriental Mindoro 5205 Philippines

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



April 3, 2025

DR. ENYA MARIE D. APOSTOL
SUC President III, Mindoro State University
Alcate, Victoria, Oriental Mindoro

Dear Madam President:

Greetings of peace and solidarity!

In line with our commitment to fostering academic excellence and professional growth, MinSU Educators' Society proposed to conduct the **2nd Joint Education Congress**, which will bring together educators, students, and stakeholders of College of Teacher Education from the Main, Calapan, and Bongabong Campuses of Mindoro State University. This year's congress, themed **"Empowering Development, Cultivating Opportunities, and Nurturing connections (EDCON)"** will be held on **April 21-23, 2025**, at **Mindoro State University Main Campus**. We believe that this congress will not only enhance professional skills but also reaffirm our collective mission of advancing education as a transformative force in our communities.

On this very note, I am humbly requesting from your good office for financial assistance from Student Capability Enhancement Fund of D' Innovators, MES, D' Mentors, SEEDS, and BEST an amount to be used for honorarium, prizes and expenses. We kindly request for your approval to hold this special event.

Thank you very much and God bless.

Very truly yours,

MARK JOSEPH C. DIAZ
President, MinSU Educators' Society

Noted by:

JHOVER QUIRANTE
Adviser, MinSU Educators' Society

WILMA R. LONTOC, Ed.D.
Dean, College of Teacher Education

JONBERT M. CAOL
Director for Student Affairs and Services

CHRISTIAN B. APOSTOL, Ph.D.
Campus Executive Director- MinSU Main Campus

Recommending Approval:

CIEDELLE P. SALAZAR, Ph. D.
Vice President for Academic Affairs

JOELENE C. LEYNES
Vice President for Administration and Finance

Approved by:

ENYA MARIE D. APOSTOL, Ph.D.
SUC President III, Mindoro State University



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



Mindoro State University
Victoria, Oriental Mindoro 5205 Philippines

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



ACTIVITY PROPOSAL

Title

2nd JOINT EDUCATION CONGRESS (EDCON) with the theme
"Empowering Development, Cultivating Opportunities, and Nurturing
connections"

Implementing Agency : MINDORO STATE UNIVERSITY – MAIN CAMPUS

MinsU Educators' Society

Alcate, Victoria, Oriental Mindoro

Head of Agency

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

Contact Person

WILMA R. LONTOC, Ed. D.
Dean, College of Teacher Education

MARK JOSEPH C. DIAZ

President, MinsU Educators' Society

BY:

DATE:

TIME:

CONTROL #:

Mindoro State University
RECEIVED
RECORDS OFFICE

4/8/24
4:28

845

PROJECT DESCRIPTION

Introduction

2nd Joint Education Congress, organized by the MinsU Educators' Society (MES) in partnership with D' MENTORS, D' INNOVATORS, SEEDS, BEST, MESL, MC, FUSE, and SAMFIL, is a crucial initiative aimed at enhancing the educational experience for students and educators from the Main, Calapan, and Bongabong campuses of Mindoro State University (MinsU). This congress serves as a platform for professional growth, fostering skill development, and strengthening collaboration among participants. By bringing together key stakeholders in education, it seeks to address the evolving challenges and opportunities within the academic landscape.

With the theme "EDCON: Empowering Development, Cultivating Opportunities, and Nurturing Collaboration" the event emphasizes the importance of continuous learning, knowledge-sharing, and teamwork. Through interactive activities, academic competitions, skills competitions, and seminars, participants will gain valuable insights and practical skills that will empower them to become more effective educators and learners. By promoting collaboration and skill enhancement, the congress aims to inspire individuals to contribute to the advancement of education within and beyond the university community.

Rationale/Significance

In today's fast-changing educational landscape, there is a growing need for students and educators especially women to develop essential skills and cultivate collaborative relationships to address the challenges within academic institutions and the broader society. Male and female students and faculty members experience difficulties in adapting to new teaching and learning methodologies, technological advancements, and evolving industry demands. These challenges often result in gaps in professional preparedness, limited career opportunities, and decreased motivation among educators and learners. Additionally, the lack of collaborative engagement among various academic sectors leads to fragmented efforts in fostering academic excellence and innovation.





The root of this problem lies in the insufficient platforms for professional development and interdisciplinary collaboration, which hinder the holistic growth of students and educators. As a result, individuals may struggle with career advancement, and institutions may fail to produce graduates who are adequately equipped with 21st-century skills. The consequences of these challenges affect not only the university but also the larger community that relies on competent educators and well-prepared graduates. Recognizing these gaps emphasizes the need for initiatives that empower development, create opportunities, and foster collaboration, ensuring that educators and students are prepared for the future.

Among the various initiatives that could address these issues, the 2nd Joint Education Congress was chosen because it directly responds to the need for skill-building, networking, and collaboration within the university. By hosting this congress, MinSU and its partner organizations are committing to providing a structured avenue for participants to engage in meaningful learning experiences, gain insights from experts, and develop leadership qualities. This event will serve as a cornerstone for continuous professional growth, reinforcing the university's commitment to excellence in education and community engagement.

Through this congress, participants will gain valuable knowledge and hands-on experience that will contribute to their personal and professional development. The primary beneficiaries of this initiative will be students and educators from the Main, Calapan, and Bongabong campuses of MinSU. Additionally, the congress will involve academic and industry experts who will serve as resource speakers, ensuring that participants receive relevant and up-to-date knowledge. With the support of various organizations and academic units, this collaborative effort will not only enhance individual skills but also strengthen the university's role in shaping the future of education through empowerment, opportunity creation, and sustained collaboration.

Objectives

General Objective:

To empower male and female students and educators by providing a platform to develop professional skills, enhance collaboration, and gain insights into emerging trends in education.

Specific Objectives:

1. To facilitate discussions on innovative teaching methodologies and technological advancements in education.
2. To enhance the professional preparedness of future educators through interactive learning activities.
3. To foster leadership, teamwork, and critical thinking skills among participants.
4. To strengthen collaboration between various academic organizations and institutions.
5. To provide opportunities for academic and skills competitions that promote excellence and innovation.

Methodology

The objectives of the 2nd Joint Education Congress will be achieved through the following methods:

1. Seminars and Keynote Speeches
Distinguished speakers from academic institutions and industries will deliver keynote addresses and plenary talks on current trends in education and professional development.
2. Academic and Skills Competitions
Various competitions will be conducted to encourage critical thinking, creativity, and problem-solving among students and educators.
3. Exhibits and Showcases
Displays featuring innovative educational tools, research, and best practices will be set up to inspire participants.





4. Interactive and Collaborative Activities

5. Monitoring and Evaluation
- Conduct of evaluation rating survey of the activities and collection of sex-disaggregated data on attendance.

EXPECTED OUTPUTS & OUTCOMES

The 2nd Joint Education Congress (EDCON) aligns with the Sustainable Development Goals (SDGs), the Philippine Development Plan (PDP), the Regional Development Plan (RDP), and the University Mandate by fostering academic excellence, professional development, and collaboration among students and educators.

Expected Outputs:

- Successful conduct of EDCON that fosters professional growth and collaboration.
- Engagement of students and faculty in various academic and skills competitions.
- Workshops and seminars conducted by industry experts and academic professionals.
- Publication of best practices and key takeaways from the event.
- Strengthened partnerships between academic institutions and external stakeholders.
- Networking and collaboration opportunities for participants.

Expected Outcomes:
Contribution to SDGs:

- SDG 4 (Quality Education): Enhancing teaching methodologies, student engagement, and professional skills.
- SDG 8 (Decent Work & Economic Growth): Equipping participants with skills relevant to their future careers.
- SDG 17 (Partnerships for the Goals): Strengthening academic and industry collaborations.
- SDG 5 (Gender Equality) The congress will promote gender equality through inclusive programs, diverse representation, and gender sensitive activities.

Potential Outcomes:

- Enhanced professional skills and knowledge among students and educators.
- Increased collaboration between students, faculty, and industry professionals.
- Greater motivation among future educators to pursue excellence in their careers.

Potential Impacts:

- **Social Impact:** Strengthening educational networks and fostering a culture of collaboration.
- **Economic Impact:** Improving employment readiness of graduates and enhancing the quality of future educators.
- **Environmental Impact:** Promoting sustainable educational practices through resource-sharing and digital innovation.

Target Beneficiaries:

- Education Students from MinSU Main, Calapan, and Bongabong campuses.
- Faculty members and academic staff.
- The broader academic community seeking to enhance educational excellence.

BUDGETARY ESTIMATE

A total budget of four hundred eleven thousand (P411,000.00) will be utilized for the entire events. (See attached detailed Budgetary Expenses-Annex A)

SOURCE OF FUNDS	AMOUNT
MES Student Capability Enhancement Fund (SCEF)	Php 140, 000.00





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- **Strengthen Inter-Campus Collaboration**
Continue to promote teamwork and partnerships among MinSU's Main, Calapan, and Bongabong campuses through joint academic and leadership activities.
 - **Sustain Professional Development Programs**
Organize follow-up training sessions, workshops, and mentorship programs to continue building the skills and competencies of education students and future teachers.
 - **Expand Partnerships**
Build stronger relationships with more internal and external organizations, such as educational institutions, government agencies, and non-government groups, to further enhance future congresses and related activities.
 - **Implement Feedback and Evaluation Results**
Use participant feedback and evaluation results from this congress to improve future events, ensuring that programs are more responsive to students' and educators' needs.
- Workplan/Ways Forward**

The congress will promote gender equality through inclusive programs, diverse representation, and gender sensitivity workshops. Policies fostering workplace inclusivity and leadership empowerment will align with SDG 5 (Gender Equality) and national development goals, ensuring a more equitable academic environment. Collection of sex-disaggregated data of participants will be conducted during the events.

Gender and Development (GAD)

To ensure the long-term impact of the 2nd Joint Education Congress (EDCON), a sustainability plan will be implemented focusing on institutional growth, community engagement, and continuous improvement. Key initiatives will be integrated into annual university activities to reinforce institutional commitment. Strengthened partnerships with government, industry, and alumni networks will provide long-term support for academic and research initiatives. Digital documentation and multimedia presentations will preserve the event's outcomes, making them accessible for future generations. Additionally, policies promoting inclusivity, gender sensitivity, and sustainable development will be embedded in MinSU's strategic plans, ensuring lasting benefits beyond the event.

Sustainability Plan

CSG – BS&D Student Capability Enhancement Fund (SCEF)	Php 110, 000.00
CSG – BTV&D/BTLED Student Capability Enhancement Fund (SCEF)	Php 61, 000.00
SEEDS Student Capability Enhancement Fund (SCEF)	Php 20, 000.00
BEST Student Capability Enhancement Fund (SCEF)	Php 80, 000.00
TOTAL	Php 411, 000.00





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- **Promote Research and Innovation**
Encourage participants to continue developing innovative teaching practices and research projects to address challenges in the education sector.
- **Widen Participation**
Invite more students, educators, and stakeholders from other MinSU units or nearby institutions to join future congresses and similar initiatives.

Prepared by:

MARK JOSEPH C. DIAZ
President, MinSU Educators' Society

Noted:

JOHN EMMANUEL M. MERHAN
Coordinator for Women, Gender and Development – Victoria (Main) Campus

Comment:

The proposal is gender sensitive. The proposal is commended. See attached for details.

MARY ANN M. HERNANDEZ
Director for Planning, Monitoring & Evaluation

Comment:

The activity supports the University's mandate of providing quality education through continuous learning, knowledge-sharing, and teamwork which can be attributed in 4 SDGs.

Reviewed by:

☒ Passed

☐ Failed due to:

☐ For Revision

WILMA R. LONTOC, Ed.D.
Dean, College of Teacher Education

Recommending Approval:

☐ Approved

☐ Not Approved due to:

CIEDELLE P. SALAZAR, J.D., Ph.D.
VP for Academic Affairs

Approved:

ENYA MARIE D. APOSTOL, Ph.D.
SUC President III
Chair, Academic & Administrative Council





Detailed Budgetary Expenses

LIGHTS AND SOUNDS

Unit	Item Description	Qty	Unit Cost	Total Cost
	Lights and Sounds Rental (Gymnasium & Auditorium)	2	7,475.00	14,950.00
	TOTAL			14,950.00

STAGE DECORATIONS

Unit	Item Description	Qty	Unit Cost	Total Cost
pcs	Acrylic Paint (Blue)	5	85.00	425.00
pcs	Styrofoam Board (1/2)	20	75.00	1,500.00
box	Box Cutter (heavy duty) big	1	200.00	200.00
pack	Metallic Balloons (Blue)	3	500.00	1,500.00
box	Thumbtacks	5	30.00	150.00
pack	Glitters Gold Big	2	100.00	200.00
pack	Glitters Silver Big	2	100.00	200.00
pack	Glitters Blue Big	2	100.00	200.00
roll	Ribbon	5	120.00	600.00
ream	Bond paper, Short S20 (500s per ream)	5	270.00	1,350.00
ream	Bond paper, A4 S20 (500s per ream)	5	280.00	1,400.00
pcs	Paint Brush	5	55.00	275.00
pcs	Glue Sticks (big)	30	8.00	240.00
pcs	Glue Sticks (small)	30	5.00	150.00
pcs	Glue Gun (big)	3	150.00	450.00
pcs	Glue Gun (small)	2	150.00	300.00

pcs	Scissor (Med Size) heavy duty	10	100.00	1,000.00
pc	Tarpaulin (10x3 ft)	1	862.50	862.50
pc	Tarpaulin (6x4 ft)	1	690.00	690.00
pcs	Tarpaulin (1x2 ft)	16	57.50	920.00
pc	Tarpaulin (10x6 ft)	1	1,725.00	1,725.00
pc	Tarpaulin (8x5 ft)	1	1,150.00	1,150.00
yard	Plastic Charol Banderitas (Red)	20	50.00	1,000.00
yard	Plastic Charol Banderitas (Blue)	20	50.00	1,000.00
yard	Plastic Charol Banderitas (Green)	20	50.00	1,000.00
yard	Plastic Charol Banderitas (Yellow)	20	50.00	1,000.00
yard	Plastic Charol Banderitas (Orange)	20	50.00	1,000.00
roll	Lace (Blue)	5	120.00	600.00
roll	Lace (Gold)	5	120.00	600.00
pcs	Balloon Pump	5	85.00	425.00
pack	Metallic Balloons (Blue)	2	500.00	1,000.00
pack	Metallic Balloons (Silver)	2	500.00	1,000.00
	TOTAL			24,112.50

CATERING SERVICES

Unit	Item Description	Qty	Unit Cost	Total Cost
	Catering Services (Socialization)	1	30,000.00	30,000.00
	TOTAL			30,000.00





TOKENS

Unit	Item Description	Qty	Unit Cost	Total Cost
pcs	Paper bag	37	30.00	1,110.00
pcs	Tumbler	2	1,000.00	2,000.00
pcs	Wooden Desk clock	37	300.00	11,100.00
	TOTAL			14,210.00

MURAL SUPPLIES

Unit	Item Description	Qty	Unit Cost	Total Cost
Liter	Latex Paint Blue	3	230.00	690.00
Liter	Latex Paint Red	3	230.00	690.00
Liter	Latex Paint Yellow	3	230.00	690.00
Liter	Latex Paint White	3	230.00	690.00
Liter	Latex Paint Black	3	230.00	690.00
Liter	Flat Latex White (base)	5	230.00	1,150.00
	TOTAL			4,600.00

PRIZES

Unit	Item Description	Qty	Unit Cost	Total Cost
pcs	Medals (Gold)	35	100.00	3,500.00
pcs	Medals (Silver)	35	100.00	3,500.00
pcs	Medals (Bronze)	35	100.00	3,500.00
pcs	Metal Trophy Gold (31cm)	6	552.00	3,312.00
pcs	Metal Trophy Gold (38.5 cm)	6	719.90	4,319.40
pcs	Metal Trophy Gold (44 cm)	6	847.55	5,085.30
pcs	Certificate holder (A4)	50	55.00	2,750.00
pcs	Wood Frame	20	115.00	2,300.00
pcs	Bouquet (small)	6	500.00	3,000.00
pck	Bouquette (big)	2	1,000.00	2,000.00
pcs	Lei	20	200.00	4,000.00
	TOTAL			37,266.70

SEARCH FOR MR. AND MS. EDUCATION 2025

Unit	Item Description	Qty	Unit Cost	Total Cost
person	Mr. Education 2025	1	5,000.00	5,000.00
person	Ms. Education 2025	1	5,000.00	5,000.00
person	Mr. Education First Runner Up	1	3,000.00	3,000.00
person	Ms. Education First Runner Up	1	3,000.00	3,000.00
person	Mr. Education Second Runner Up	1	2,000.00	2,000.00
person	Ms. Education Second Runner Up	1	2,000.00	2,000.00
person	Consolation Prize	2	1,000.00	2,000.00
	TOTAL			22,000.00

OFFICE SUPPLIES

Unit	Item Description	Qty	Unit Cost	Total Cost
pcs	Illustration board (15x20)	4	30.00	120.00
pcs	Illustration board (10x15)	4	20.00	80.00
pcs	Paper Bag 21*11*27cm	7	25.00	175.00





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Unit	Item Description	Qty	Unit Cost	Total Cost
pcs	Bucket	10	100.00	1,000.00
pcs	Dipper	10	50.00	500.00
pcs	Spin Mop	2	600.00	1,200.00
pack	Garbage Bag (big)	3	120.00	360.00
pcs	Broom	5	120.00	600.00
pcs	Dustpan	5	120.00	600.00
pack	Food Color	50	10.00	500.00

OTHER SUPPLIES

pcs	EPSON Ink 003 Yellow	3	300.00	900.00
gal	EPSON Ink 003 Magenta	3	300.00	900.00
pcs	EPSON Ink 003 Cyan	3	300.00	900.00
box	Ballpen (black) 12'S	1	120.00	120.00
pc	Stapler	1	200.00	200.00
pck	Oil Paste (36pcs)	4	150.00	600.00
pcs	Cartolina	16	10.00	160.00
ream	Colored paper (assorted color)	1	220.00	220.00
pcs	Permanent Marker	4	25.00	100.00
set	Colored Pens	4	60.00	240.00
set	Colored Pencils	4	60.00	240.00
pcs	Scissors	4	20.00	80.00
pcs	Glue (100 gms)	4	25.00	100.00
set	Staple	4	30.00	120.00
pcs	Ruler	4	10.00	40.00
pck	Popsicle stick	4	15.00	60.00
pcs	Yarn (assorted color)	12	10.00	120.00
pcs	Ribbon (assorted color)	8	100.00	800.00
pcs	Pocket charts	4	100.00	400.00
pcs	Styrofoam board	4	75.00	300.00
TOTAL				18,160.00

pack	Sticker Paper (matte) 10's 135gsm	15	75.00	1,125.00
pck	Sticker Paper (Gloss) 10's	30	80.00	2,400.00
pcs	Double Sided Tape (1")	25	40.00	1,000.00
roll	Ribbon	5	120.00	600.00
ream	Vellum Paper A4 (180 gsm) 100s	2	350.00	700.00
ream	Bond paper, Long S20 (500 s per ream)	3	290.00	870.00
ream	Bond paper, Short S20 (500s per ream)	3	270.00	810.00
ream	Bond paper, A4 S20 (500s per ream)	5	280.00	1,400.00
pcs	Pardible	3	5.00	15.00
pcs	Pin	2	10.00	20.00
pcs	Masking Tape 3/4	2	40.00	80.00
pcs	Eraser	4	20.00	80.00
boxes	Chalk	2	10.00	20.00
pc	Sharpen	5	20.00	100.00
box	Pencil #2	1	130.00	130.00
ream	Folder (Long)	1	425.00	425.00
pcs	Permanent Marker (broad)	2	60.00	120.00
pcs	Scotch Tape (2")	2	45.00	90.00
pack	EPSON Ink 003 Black	4	300.00	1,200.00





4

STF - 1071
164 - 200
04-00197

Certified Allotment Available:
ROVELYN P. ROXAS
Acting Budget Officer III/SAO-
Finance

Light and Sounds	14,950.00
Stage Decorations	24,112.50
Catering Services	30,000.00
Tokens	14,210.00
Mural Supplies	4,600.00
Prizes	37,266.70
Mr. and Ms. Education	22,000.00
Office Supplies	18,160.00
Other Supplies	5,360.00
Food and Snacks	230,340.00
Professional Fees	7,500.00
Travel Expenses	2,500.00
	410,999.20

SUMMARY

Unit	Item Description	Qty	Unit Cost	Total Cost
	Transportation			2,500.00
	TOTAL			2,500.00

TRAVEL EXPENSES

Unit	Item Description	Qty	Unit Cost	Total Cost
	Honorarium			7,500.00
	TOTAL			7,500.00

PROFESSIONAL FEES

Unit	Item Description	Qty	Unit Cost	Total Cost
pack	Breakfast (April 22-23)	700	100.00	70,000.00
pack	Lunch (April 21-23)	180	100.00	18,000.00
pack	Dinner (April 21-23)	1,160	100.00	116,000.00
pack	Snacks (April 21-23)	180	80.00	14,400.00
pack	Snacks for Judges	40	120.00	4,800.00
pack	Fish Crackers	15	100.00	1,500.00
pack	Cheese Ring	15	100.00	1,500.00
pack	Juice	5	100.00	500.00
pack	Nachos	20	80.00	1,600.00
cases	Softdrinks	8	255.00	2,040.00
	TOTAL			230,340.00

FOODS AND SNACKS

pcs	Water Gun	5	120.00	600.00
	TOTAL			5,360.00



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BACONG PILIPINAS



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Annex B

PROGRAMME: 2 nd JOINT EDUCATION CONGRESS			
DAY/DATE	TIME	ACTIVITY	RESOURCE PERSON/S
DAY 0	8:00 AM – 12:00PM	Alay Linis (CTE Building)	MinsU Educators' Society Members
	1:00PM- 5:00PM	Dry Run (MinsU Auditorium)	Minsu Educator's Society Officers and Members
DAY 1: April 21, 2025	6:00AM- 8:00AM	Registration, Billieting and Short Orientation (CTE Building)	Volunteers and MES Officers (Fajardo, Katlene, Laurence, Sheryn, Mark, Diosdado, Earl)
	8:00am - 9:00am	Parade	Cte Committee
	9:00 AM- 12:00 AM	Opening Program (MinsU Auditorium) Booth Opening- CTE Building	Dr. Wilma R. Lontoc Dr. Ciedelle P. Salazar Dr. Enya Marie D. Apostol
	1:00 PM- 5:00 PM	Seminar and Workshop Draw lots per category Mural competition Vlogging	Invited Speakers
	8:00 AM- 8:30 AM	Orientation	
DAY 2: April 22, 2025	8:30 AM- 12:00 PM	Lesson Plan Making Contest- smart classroom Poster Making Contest- Library Debate Competition- Classroom Educational Material Making	CTE Committee
	1:00 PM- 5:00 PM	Auditorium Speech choir Quiz Bee - General	CTE Committee
DAY 3: April 23, 2025	1:00 PM- 5:00 PM	Research Presentation Contest Demo teaching Competition Tagis Talino Math quiz bee Science quiz Bee Spelling Bee	CTE Committee
	6:00 AM- 7:00 AM	Color Fun Run (MinsU- 213- Back Gate)	CTE Committee and Volunteers





CAMPUS/ORG	MALE	FEMALE
MES (Main Campus)	35	80
D' Mentors (Calapan)	28	77
D' Innovators (Calapan)	45	60
SEEDs & BEST	32	83
(Bongabong)		
140 (estimated)		300 (estimated)

440 participants	105	105	115	115
Faculty	5	5	5	5
Officers	10	10	20	20
Vlogging	3	3	3	3
Spelling Bee	5	5	5	5
Science Quiz Bee	3	3	3	3
Amazing Race	5	5	5	5
Math Quiz Bee	5	5	5	5
Math Race	5	5	5	5
Tagis Talino	5	5	5	5
Biritera't Biritero	1	1	1	1
Other Competitions:				
Team Building Activities				
Color Fun Run	All			
Booth Competition	5	5	5	5
Mr. & Ms. Educ 2025	2	2	2	2
Speech Choir	25	25	25	25
Quiz Bee- General	3	3	3	3
Demo teaching	1	1	1	1
Research Presentation	3	3	3	3
Mural Competition	5	5	5	5
Showcase				
Instructional Materials	5	5	5	5
Declamation	1	1	1	1
Spoken Poetry	1	1	1	1
Debate Competition	4	4	4	4
Poster Making	1	1	1	1
Lesson Plan Making	2	2	2	2
SEEDS & BEST	D' Innovators	D' Mentors	MES	

LIST OF EVENTS & PARTICIPANTS

Annex C





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

[Minsu-PME-PPA-25-0029]

2nd Joint Education Congress | Page 11 of Pages 12

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DAY 4: April 24, 2025	8:00 AM	Delegates Departure	
	7:00 AM- 11:00 AM	Team Building Activities (Minsu Oval) • Math Race • Amazing race Mr. & Ms. Local EdCon 2024	CTE Committee and Volunteers
	1:00 PM -5:00 PM	(Minsu Auditorium) • Spoken poetry • Bittero't Biretera • Declamation Socialization (Minsu Auditorium)	CTE Committee and Volunteers
	6:30 PM- 10:00 PM	Raffle	CTE Committee and Volunteers



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BAGONG PILIPINAS

PROGRAM TITLE (if any):
PROJECT TITLE: 2nd JOINT EDUCATION CONGRESS (EDCON) with the theme
"Empowering Development, Cultivating Opportunities, and Nurturing Connections"

DEPARTMENT/COLLEGE/UNIT/OFFICE: CTE

PROPOSER(S): MARK JOSEPH C. DIAZ
POSITION/DESIGNATION: President, Minsu Educators' Society

Box P1. Summary checklist for the assessment of proposed projects

From Box 5 or department/sector-specific checklist							
Element and item or guide question (col. 1)				Response (col. 2)		Score for the element/item (col. 3)	Result or comment (col. 4)
				No (2a)	Partly yes (2b)		
From Box 6 or department/sector-specific checklist							
1.0	Involvement of women and men in project conceptualization and design (possible scores: 0.1, 0.2, 0.3)			2.0	2.0		
2.0	Collection of sex-disaggregated data and gender-related information at the planning stage (possible scores: 0.1, 0.2, 0.3)			2.0	2.0	2.0	(Data available for identifying gender issues)
3.0	Conduct of gender analysis and identification of gender issues at the project identification stage			0	0.0	2.0	
3.1	Is there an analysis of gender gaps or inequalities? (possible scores: 0.0, 0.5, 1.0)					1.0	
3.2	Does the analysis of the development problem recognize gender-based opportunities or constraints to women's access to or participation in the Project? (possible scores: 0.0, 0.5, 1.0)					1.0	
From Box 6 or department/sector-specific checklist							
4.0	Presence of Gender equality goals, Outcomes, and outputs (max score: 2.0; for each item or question, 1.0)			0	0	2.0	
4.1	Do Project objectives address issues and concerns of women and men? (possible scores: 0.0, 0.5, 1.0)					1.0	
4.2	Do the Project outcomes and outputs promote gender sensitivity or responsiveness among its contents/components? (possible scores: 0.0, 0.5, 1.0)					1.0	
5.0	Presence of activities and interventions that match the gender issues identified to produce gender equality outputs and outcomes (possible scores: 0.1, 0.2, 0.3)			2	2	2.0	
6.0	Gender analysis of the likely impact of the designed project (max score: 2; each item or question, 0.67)			0	0.33	0.67	1.0
6.1	Are women and girls among the direct or indirect beneficiaries? (possible scores: 0.0, 0.33, 0.67)					0.67	
6.2	Has the project considered its long-term impact on women's socio-economic status and empowerment? (possible scores: 0.0, 0.33, 0.67)					0.33	
6.3	Has the project included strategies for avoiding or minimizing negative impact on women's status and welfare? (possible scores: 0.0, 0.33, 0.67)					0.33	
7.0	Does the project include gender equality targets and indicators to measure gender equality outputs and outcomes? (possible scores: 0.1, 0.2, 0.3)			2.0	2.0	2.0	
8.0	Collection of sex-disaggregated data in the Monitoring and Evaluation plan (possible scores: 0.1, 0.2, 0.3)					2.0	
9.0	Commitment of resources to address gender issues (max score: 2; each item or question, 1)			0	0.5	1.0	1.5
9.1	Is the project's budget allocation sufficient for gender equality promotion or integration? OR, will the project tap counterpart funds from other partners/cooperators/collaborators for its GAD efforts? (possible scores: 0.0, 0.5, 1.0)			1.0			
9.2	Does the project have the expertise in promoting gender equality and women's empowerment? OR, does the project commit itself to investing project staff time in building capacities within the project to integrate GAD or promote gender equality? (possible scores: 0.0, 0.5, 1.0)			0.5			
10.00	Connection of the project to the University's GAD efforts (max score: 2; for each item or question, 0.67)			0.00	0.33	1.33	1.66
10.10	Will the Project build on or strengthen the University's commitment to the advancement of women? (possible scores: 0.0, 0.33, 0.67)			0.67			
10.20	Will the Project build on the initiatives or actions of other organizations nearby the University? (possible scores: 0.0, 0.33, 0.67)			0.67			
10.30	Does the Project have an exit plan that will ensure the sustainability of GAD efforts and benefits? (possible scores: 0.0, 0.33, 0.67)			0.33			
TOTAL GAD SCORE FOR THE PROJECT PROPOSAL (Add the scores for each of the eight elements.)				18.16			
*As evident from the scores in Boxes 5 and 6 and the department/sector-specific checklist, the summary score for partly yes to an element or requirement may be any positive number lower than 2.0							

JOHN EMMANUEL M. MERHAN
[Signature above printed name of WGAD evaluator]

Gender-responsive Projects are those that substantially address gender issues identified through a gender analysis of sex-disaggregated data and gender-related information, or that successfully promote gender responsiveness among their funded projects.

Gender-sensitive Projects are those that recognize and acknowledge differences in roles, needs, and perspectives of women and men based on their gender, but do not actively seek to address these issues.

the possibility that actions or interventions will have different effects on and results for women and men based on their gender, but do not actively seek to address these issues.

03.9 GAD is invisible in the project (needs GAD technical assistance).
4.07.9 Proposed Project has promising GAD prospects (proposal earning a "conditional pass," pending identification of gender issues and strategies and activities to address these, and inclusion of the collection of sex-disaggregated data in the monitoring and evaluation plan).
8.014.9 Proposed project is gender-sensitive ("Project passes the GAD test).
15.0-20.0 Proposed Project is gender-responsive (the PropONENT to be commended).

Interpretation of the GAD score



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FOOD ALLOCATION

	(APRIL 21,2025)	DAY 1 SUBTOTAL	(APRIL 22,2025)	DAY 2 SUBTOTAL	(APRIL 23,2025)	DAY 3 SUBTOTAL	TOTAL
BREAKFAST	MES	0	MES	25	MES	25	
	D' Innovators	0	D' Innovators	105	D' Innovators	105	
	D' Mentors	0	D' Mentors	105	D' Mentors	105	
	SEEdS & BEST	0	SEEdS & BEST	115	SEEdS & BEST	115	
		..		350 packs		350 packs	700 packs
LUNCH	Committee	50	Committee	50	Committee	50	
	Publication	10	Publication	10	Publication	10	
		60 packs		60 packs		60 packs	180 packs
SNACKS	Committee	38	Committee	26	Committee	26	
	MES participants	0	MES participants	70	MES participants	20	
	Visitors/Speakers	4	Judges	19	Judges	17	
		42 packs		115 packs		63 packs	220 packs
DINNER	MES	25	MES	25	MES	115	
	D' Innovators	105	D' Innovators	105	D' Innovators	105	
	D' Mentors	105	D' Mentors	105	D' Mentors	105	
	SEEdS & BEST	115	SEEdS & BEST	115	SEEdS & BEST	115	
		350 packs		350 packs	Committee	20	1,160 packs
Total		452 packs		875 packs		933 packs	2,260 packs

Spending

