



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



ROUTING SLIP

PR Number:	MB25-108	Amount:	118,600.20
Purpose:			
Particulars	Date	Remarks/ Number	Signature
Purchase Request (3 copies)			
To Supply Office for pricing			
To Budget Office for obligation	5/27		H
To Records Office for Recording	5/28		W
To OP for approval	2025-05-28		W
To Records Office for release	6/8		W
To Supply Office for RFQ, Canvass, etc. (below 50,000)			
To BAC Office for posting (above 50,000)			
ABC Preparation	6/09/25	211-2025	W
To OP for approval of ABC	2025-06-09		W
To BAC for posting			
BAC Reso	2025-07-01		W
PO			
PO to Supply Office for numbering			
Purchase Order (4 copies)			
To Accountant for availability of funds			
To OP for approval			
To Records Office			
To Supply Office			
For signature of supplier			
Copy of PO for submission to COA			
To supplier for delivery			
Supply Office for preparation of required documents			
Budget Office for ORS & Attachment of supporting documents			
To Accounting Office for processing of DV			



**SUPPLY AND DELIVERY OF OFFICE SUPPLIES AND PHOTOCOPIER TONER FOR THE FLEXIBLE
LEARNING OFFICE OF MINSU BONGABONG CAMPUS**

Name of Project

**BAC Resolution Recommending Approval
Resolution No. 129, s. 2025**

WHEREAS, the Mindoro State University (MinSU), through its Bids and Awards Committee (BAC), intends to undertake the procurement for the **"Supply and Delivery of Office Supplies and Photocopier Toner for the Flexible Learning Office of MinSU Bongabong Campus"**, with an Approved Budget for the Contract (ABC) in the amount of **One Hundred Eighteen Thousand Six Hundred Pesos and 20/100 (Php118,600.20)**, which is allocated as follows:

Particulars	Sub-ABC Amount
Lot 1 – Office Supplies	Php81,150.20
Lot 2- Photocopier Toner	Php37,450.00

WHEREAS, upon review of the two (2) lots, it has been determined that distinct procurement modalities shall govern their respective acquisition, in accordance with the Implementing Rules and Regulations (IRR) of Republic Act No. 9184;

WHEREAS, Lot 1 pertains to the procurement of Office Supplies which is classified under **Section 53.9** of the IRR of RA 9184 (Small Value Procurement);

WHEREAS, Lot 2 involves the procurement Photocopier Toner, which is classified under **Section 50** of the IRR of RA 9184 (Direct Contracting);

WHEREAS, the classification of procurement lots into distinct modalities is done in accordance with RA 9184 and does not violate the provision on Splitting of Government Contracts, as each procurement category is governed by its respective regulatory framework and procurement threshold;

WHEREAS, in accordance with the aforementioned distinctions, the BAC shall initiate separation for the procurement of the specified lots, ensuring alignment with the appropriate procurement modality as prescribed under RA 9184;

NOW, THEREFORE, BE IT RESOLVED, that the BAC hereby recommends to the Head of the Procuring Entity the approval of the following actions related to the project **"Supply and Delivery of Office Supplies and Photocopier Toner for the Flexible Learning Office of MinSU Bongabong Campus"**:

- Lot 1 under Negotiated Procurement as Section 53.9 of the IRR of RA 9184 (Small Value Procurement) and;
- Lot 2 under Negotiated Procurement as per Section 50 of the IRR of RA 9184 (Direct Contracting).

RESOLVED, this 11th day of June, 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. AFABLE, DBMHM
BAC Member

ATTY. SHERLYN A. LAYESA
BAC Member

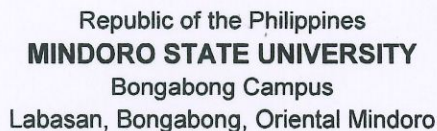
MELGAR G. FADRIQUELAN
BAC Member

[] Approved / [] Disapproved

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

Date: _____

Page 1 of 1



Fund Cluster: STF - Proposed

STF - 1071
164-200
05-00293

Approved by: 
Signature : _____
Printed Name : **ENYA MARIE D. APOSTOL, Ph.D.**
Designation : **SUC President III**

993

