

# OFFICE OF THE SECRETARY OF THE BOARD OF REGENTS AND OF THE UNIVERSITY

# Republic of the Philippines VISAYAS STATE UNIVERSITY

Visca, Baybay, Leyte

## BOR RESOLUTION NO. 115, s. 2017

A RESOLUTION APPROVING THE REQUEST OF THE VSU MAIN CAMPUS FOR AUTHORITY TO PURCHASE ONE (1) UNIT GARBAGE TRUCK FOR USE BY THE UNIVERSITY'S GENERAL SERVICES OFFICE CHARGEABLE AGAINST CY 2018 CAPITAL OUTLAY BUDGET OF THE MAIN CAMPUS SOURCED FROM GENERAL FUND BASED ON THE 2018 NATIONAL EXPENDITURE PROGRAM BUT NOT TO EXCEED P2.8 MIL. SUBJECT TO EXISTING RULES, REGULATIONS AND GUIDELINES ON THE PURCHASE OF NEW VEHICLES AND FURTHER SUBJECT TO EXISTING RULES AND REGULATIONS OF THE COMMISSION ON AUDIT

WHEREAS, the Leyte State University was created by virtue of Republic Act 9158 which converted the then Visayas State College of Agriculture (ViSCA) into a state university last 11 August 2001 which was later renamed Visayas State University (VSU) by virtue of R.A. 9437;

**WHEREAS**, Section 7 of R.A. 9158 specifically empowers the Board of Regents of the University to "exercise all the powers granted to the Board of Directors of a corporation under Section 36 of Batas Pambansa Blg. 68, otherwise known as the Corporate Code of the Philippines";

WHEREAS, Section 7, Paragraph (f) of R.A. 9158 empowers the Board of Regents of the University "to authorize the ... acquisition of real and personal properties, including necessary supplies materials and equipment ...";

WHEREAS, pursuant to Section 75, Chapter 7, book VI of Executive Order (EO) No. 292 (Administrative Code of 1987) and Section 17 (b) of Republic Act (RA) No. 9970 (FY 2010 General Appropriations Act), no government funds shall be utilized for the purchase of motor vehicles, except:

iv. those which are directly necessary in the business operations or government operations of front-line agencies.

WHEREAS, Section 9 of Administrative Order (AO) No. 233, s. 2008 specifies that vehicles to be purchased should not fall within the category of "luxury vehicles", such as the following:

iv. Sports Utility Vehicle (SUV) with an engine displacement exceeding 2700cc if gasoline-fed; or 3000cc, if diesel-fed; and with an engine exceeding 4 cylinders.

**WHEREAS**, consistent with existing guidelines embodied in AO No. 233, as implemented by DBM Circular No. 2010-2 dated 01 March 2010, the Office of the President (of the Philippines) adopted the following procedural and documentary requirements:

BOR Referendum No. 115, s. 2017 – A Resolution Approving the Request of the VSU Main Campus for Authority to Purchase One (1) Unit Garbage Truck for Use by the University's General Services Office Chargeable Against CY 2018 Capital Outlay Budget of the VSU Main Campus sourced from General Fund based on the 2018 National Expenditure Program (NEP) But Not to Exceed P2.8 Mil. subject to Existing Rules, Regulations and guidelines on the Purchase of New Vehicles and Further Subject to Existing Rules and Regulations of the Commission on Audit (COA).

- 1. All requests, together with supporting documents must be submitted to the Department of Budget and Management (DBM) for evaluation and recommendation.
- 2. Such requests must be supported by original or certified true copies of the following documents:
  - c. for SUCs/GOCCs with National Government (NG) allocation/subsidy
    - i. Evaluation and recommendation by the DBM;
    - ii. Basic letter-request from the Department Secretary or his/her duly authorized representative(s) or from the Head of Office/Agency, with information on the amount, type, number, and specification of motor vehicle(s) and the purpose/justification and deployment for such vehicles will be used;
    - iii. Certification of Availability of Funds by the Chief Accountant or Head of the Accounting Unit, if the allotments/appropriations are already released or already with the concerned department/office/agency;
    - iv. Updated inventory/accounting of all existing motor vehicles showing their status/condition/worthiness (e.g. good, fair, repairable or unserviceable) duly certified by the Property/Supply Officer;
    - v. Board Resolution approving such purchase;
    - vi. Approved operating budget (regular/supplemental)

WHEREAS, the desired goal of the acquisition of a garbage truck in the Main Campus is "to improve the capability of the University's General Services Office of collecting waste and hauling it to the designated dumpsite or solid-waste treatment facility";

**WHEREAS**, the National Expenditure Program (NEP) (pages 138, 1142-1143) provides for funds for Capital Outlay;

WHEREAS, the proposal was discussed by the University Administrative Council (UADCO) on the occasion of the 127<sup>th</sup> UADCO Meeting held last 24 November 2017 at the 1/F, Conference Room, Office of the Vice President for Administration and Finance, VSU Main Campus, City of Baybay, Leyte and the UADCO is strongly endorsing the proposal for Approval by the VSU Board of Regents.

**THEREFORE, BE IT RESOLVED AS IT IS HEREBY RESOLVED** to approve the request of the VSU Main Campus for authority to purchase of one (1) unit Garbage Truck for use by the University's General Services Office chargeable against CY 2018 Capital Outlay Budget of the Main Campus sourced from General Fund but not to exceed P2.8 M. *subject to* existing rules, regulations and guidelines on the purchase of new vehicles and *further subject to* existing rules and regulations of the Commission on Audit (COA).

**IN WITNESS** of our approval thereof, we hereby affix our signatures this 7<sup>th</sup> day of December 2017 at Granda Manor Hotel, Tacloban City.

# VSU BOARD OF REGENTS

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CHED Commissioner and Chairperson VSU-Board of Regents

HON. EDGARDO E. TULIN Vice Chairman and President. VSU

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Chair, Committee on Education, Arts & Culture Senate of the Philippines

### HON. ANN K. HOFER

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Represented by:

HON. BONIFACIO G. UY

Regional Executive Director National Economic & Dev. Authority-RO8 Gov't. Center, Palo, Leyte

HON. ERNESTO F. BULAYOG

Faculty Regent - VSU Faculty Association VSU, Visca, City of Baybay, Leyte

HON. JOSE CARLOS L

HON. SALVADOR D. DIPUTADO

Regional Executive Director Department of Agriculture-RO8 Tacloban City

HON. DEOGRACIAS E. PERNITEZ

President, VSU Federated Alumni Assn. VSU, Visca, City of Baybay, Levte

ALLAN A. GULLES

Student Regent - VSU Federated Supreme Student Council

VSU, Visca, City of Baybay, Leyte

Private Sector Representatives:

HON. ROY BERNARD C. FIEL

Ormoc City

HON. JOEL R. CAMINADE

Tacloban City

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