OFFICE OF THE SECRETARY OF THE BOARD AND THE UNIVERSITY

Republic of the Philippines

VISAYAS STATE UNIVERSITY

Visca, Baybay, Leyte

BOR RESOLUTION NO. 72, s. 2016

A RESOLUTION APPROVING THE REQUEST FOR THE PURCHASE OF A MULTICAB FOR USE BY THE NATIONAL COCONUT RESEARCH CENTER (NCRC) CHARGEABLE AGAINST NCRC PROJECT FUNDS BUT NOT TO EXCEED P250,000.00 SUBJECT TO EXISTING RULES, REGULATIONS AND GUIDELINES ON THE PURCHASE OF SECOND-HAND VEHICLES AND FURTHER SUBJECT TO EXISTING RULES AND REGULATIONS OF THE COMMISSION ON AUDIT (COA)

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

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, the National Coconut Research Center needs a small vehicle that can be used to haul macapuno nuts from the University's farm areas as well as in neighboring barangays;

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, 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:

- 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;

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- 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;
- 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 proposal was discussed and approved on the occasion of the 121st UADCO Meeting held last 24 August 2016 at 1st Floor, Center for Continuing Education (CCE), VSU Main Campus, Visca, 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 for the purchase of a Multicab for use by the National Coconut Research Center (NCRC) chargeable against Project Funds, but not to exceed P250,000.00 *subject to* existing rules, regulations and guidelines on the purchase of second-hand vehicles and *further subject to* existing rules and regulation of the Commission on Audit (COA).

IN WITNESS of our approval thereof, we hereby affix our signatures this 7th day of September 2016 at CHED Central Office, C.P. Garcia Avenue, UP Diliman, Diliman, Quezon City.

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VSU BOARD OF REGENTS

HON. MARIA CYNTHIA ROSE B. BAUTISTA

CHED Commissioner and Chairperson VSU-Board of Regents

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

HON. PAOLO BENIGNO A. AQUINO IV

Chair, Committee on Education, Arts & Culture Senate of the Philippines HON. ANN K. HOFER

Chair, Committee on Higher & Tech. Educ. House of Representatives

ABSENT

Represented by:

ABSEKIT

HON.

HON.

HON. BONIFACIO G. UY

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

HON. MARK MICHAEL O. UNLU-CAY

Student Regent – VSU System VSU, Visca, City of Baybay, Leyte HON. WILSON A. CERBITO

Regional Executive Director Department of Agriculture-RO8 Tacloban City

HON. DEOGRACIAS E. PERNITEZ

Vice Pres., VSU Federated Alumni Assn. VSU, Visca, City of Baybay, Leyte

HON. AUZ O. MORENO

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

Private Sector Representatives:

JOEL R. CAMINADE

Tacloban City

ROY BERNARD C. FIEL

Ormoc City

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