



West Visayas State University

(Formerly Iloilo Normal School)
OFFICE OF THE BOARD SECRETARY
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EXCERPT FROM THE MINUTES OF THE 238TH BOARD OF REGENTS' MEETING (REGULAR) OF THE WEST VISAYAS STATE UNIVERSITY HELD AT CHED CENTRAL OFFICE, HEDC BLDG., C.P. GARCIA AVENUE, U.P. DILIMAN QUEZON CITY AND VIA ZOOM ONLINE MEETING PLATFORM WITH MEETING ID 925 1366 2397 ON FEBRUARY 22, 2023 AT 9:00 AM

Upon motion duly seconded and carried, the following resolution was adopted by the WVSU Board of Regents, thus:

RESOLUTION NO. 07-D-2023

RESOLVED, AS IT IS HEREBY RESOLVED, that after full deliberation on the matter, the Board approved the ADCO Resolution 13-I-2023 confirming ADCO Referendum No. 09, S. 2023 re: *West Visayas State University (WVSU) Supplemental Annual Procurement Plan (APP) No. 2 for FY 2023 with the total amount of Thirteen Million Four Hundred Ten Thousand Three Hundred Ninety Thousand Pesos and 7/100 (P 13,410,390.07), to wit:*

CAMPUS	APP/Unit/Campus
WVSU Medical Center	P 13,410,390.07
GRAND TOTAL	<u>P 13,410,390.07</u>

APPROVED.

I hereby certify to the authenticity and veracity of the foregoing resolution.

Certified Correct:

This certification is not valid unless attested by the Chairman/Vice Chairman:

CERTIFIED MACHINE COPY

NONA P. SALVIO
BOARD SECRETARY V
FEB 27 2023

NONA P. SALVIO
Board Secretary V

Attested by:

JOSELITO F. VILLARUZ, M.D., Ph.D., FPPS
President, WVSU and
Vice Chair, WVSU BOR

West Visayas State University (WVSU) Supplemental Annual Procurement Plan (APP) No. 2 for FY 2023

Supplemental APP No. 2023-02
BOR Resolution No.: _____
Date: _____

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)	Remarks (Explaining changes from the APP)
					Advs/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
WVSU - Medical Center														
50203070-00	Procurement of Various Drugs and Medicines	UMC Div. Dept.	No	Competitive Bidding	10-Mar-23	31-Mar	21-Apr-23	28-Apr-23	GAA-2022 Continuing Appropriations	5,978,000.10	5,978,000.10		Purchase of Various Drugs and Medicines.	
50203080-00	Procurement of Medical, Dental and Laboratory Supplies	UMC Div. Dept.	No	Competitive Bidding	24-Mar-23	14-Apr-23	5-May-23	12-May-23	GAA-2022 Continuing Appropriations	7,043,758.91	7,043,758.91		Procurement of Various Medical, Dental & Lab. Supplies for Different Department	
50604040-03	Water Systems (Improvement and Upgrading of Potable Water Supply and Reuse of Waste Water)	UMC PMDO	No	NP-53.9 SVP	N/A	N/A	18-Apr-23	25-Apr-23	GAA-2022 Continuing Appropriations	388,633.06		388,633.06	Improvement and Upgrading of Potable Water Supply and Reuse of Waste Water	
GRAND TOTAL										13,410,390.07	13,021,757.01	388,633.06		

PREPARED BY:

ROSALE D. QUICOY
Head, BAC Secretariat

RECOMMENDING APPROVAL:

JULIUS B. UNДАР
BAC Chairperson

RECOMMENDING APPROVAL:

PORFERIO J. BARLAS, JR., Ph.D.
VP for Admin and Finance

RECOMMENDING APPROVAL:

JOSELITO F. VILLARUZ, M.D., Ph.D., FPPS
SUC President IV