

Republic of the Philippines WESTERN MINDANAO STATE UNIVERSITY BIDS AND AWARDS COMMITTEE for GOODS Normal Road, Baliwasan, Zamboanga City Telefax.: 062-992-3024 www.wmsu.edu.ph

RESOLUTION for GOODS 055-2025 (Negotiated Procurement 53.14, Direct Retail Purchase, ABC - 7,500.00)

WHEREAS, there is a need and the University intends to procure Google One, Annual Subscription for the Office of the Commission on Audit (COA) of the University under PR-25-02-059 with the following items and descriptions:

No.	Qty	Unit	Description		ABC
1	1	Lot	Google One, Annual Subscription, 2TB. 7,500.00/Lot.		P7,500.00
				TOTAL	P7,500.00

With an APPROVED BUDGET FOR THE CONTRACT (ABC) in the sum of **SEVEN** THOUSAND FIVE HUNDRED AND 00/100 PESOS (Php7,500.00);

WHEREAS, the item may be purchased under Negotiated Procurement as provided for in Section 53.14, Direct Retail Purchasing of the Revised IRR of RA 9184;

WHEREAS, the Bids and Awards Committee under Section 12(j) of R.A. 9184 may recommend to the head of the procuring entity the use of Alternative modes of procurement as provided by law;

WHEREFORE, the BIDS AND AWARDS COMMITTEE hereby resolves as it is hereby resolved to recommend to the Head of the Procuring Entity (HOPE) the use of Negotiated Procurement - Direct Retail Purchase as a mode of procurement as well as authorizing Ms. Jeni Theresse E. Ignacio, State Auditor IV of the Commission on Audit (COA) to transact and procure Google One, Annual Subscription for the Office of the Commission on Audit (COA) of the University under PR-25-02-059.

RESOLVED on this **27th** day of **February 2025**, City of Zamboanga, Philippines.

FERNANDEZ ATTY. CHRISZENY L. MS. CAROLINA Ε. TEJERO Member Member num MS. ROSALIE T. ARCILLAS MS. ABIGAIL IRENE B. MARQUEZ Member Member MS. MA. TERESITA J. RODRIGUEZ BAC Vice-Chairperson for Goods JOSELITO D MADROÑAL, DPA BAC Chairperson for Goods



COA WMSU Region IX <coawmsu@gmail.com>

Your Google Play Order Receipt from Mar 3, 2025

1 message

Google Play <googleplay-noreply@google.com> Reply-To: Google Play <googleplay-noreply@google.com> To: coawmsu@gmail.com Mon, Mar 3, 2025 at 11:33 AM





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Order number: SOP.3350-7592-7712-78281 Order date: Mar 3, 2025 11:33:56 AM GMT+8 Your account: coawmsu@gmail.com

Item
2 TB (Google One) (by Google LLC)
Auto-renewing subscription

Tax: ₱0.00 Total: ₱3,600.00

Price

₱3,600.00

Payment method:

PayPal: jeniignacio@gmail.com

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