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Project Name : Procurement of snacks
Project Location : VSU-Main Campus
Implementing Office : Office of the Director for Instruction and Evaluation

ABS-2022-37

PR #: GF-2022-01-00078

FUNDING: General Fund - MOOE

MODE OF PROCUREMENT: NP - Small Value Procurement

Date: 02/09/2022

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					AJJA FASTFOOD & CATERING SERVICES	BAYBAY CITY CONSUMERS COOPERATIVE	LOVEJOY CATERING SERVICES	REMARKS
					Unit Price	Unit Price	Unit Price	
1	Snacks during the Faculty Onboarding	50.00	140	packs	48.00	60.00	50.00	
	xxxxxxxxxxxxxxxxNothing Followsxxxxxxxxxxxxxxxx							

WE HEREBY CERTIFY: 1. That we opened the bids publicly in response to a public advertisement copy of which is filed herewith.
2. That all the entries above are true and correct.

PREPARED BY: _____
Dexter Jun G. Talisaysay
Job Order

TECHNICAL WORKING GROUP: _____
Venice B. Ibañez
TWG, Food & Food Ingredients

END-USER: _____
Rafael B. Vergara Jr.
Administrative Aide VI

COMMITTEE ON BIDS AND AWARDS :

Dilberto O. Ferraren
Chairperson

Feliciano G. Sinon Sr.
Vice-Chairperson

Pastor P. Garcia
Regular Member

Erlinda A. Vasquez
Regular Member

Ma. Salome B. Bulayog
Regular Member