



A B S T R A C T O F B I D S

Project Name : Procurement of office supplies and materials
Project Location : VSU-Main Campus
Implementing Office : VSU Cebu Office

ABS-2022-30

PR #: GF-2021-10-01300

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			
					CEBU PROGRESS COMMERCIAL	J. CARANGUE PRINTWORKS	SACHEM MARKETING	REMARKS
					Unit Price	Unit Price	Unit Price	
1	Datafiler	250.00	15	pc	0.00	250.00	235.00	
	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: _____
Doreen B. Alba
TWG, Office Supplies

END-USER: _____
Nevin A. Pacada
Administrative Assistant II

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