



SCAN HERE



ABSTRACT OF BIDS

Project Name : Procurement of office supplies
Project Location : VSU-Main Campus
Implementing Office : Office of the Cashier

PR #: STF-2023-09-02201

FUNDING: Special Trust Fund

ABS-2024-43

Date: 01/29/2024

MODE OF PROCUREMENT: NP - Agency to Agency

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER		
					National Printing Office		REMARKS
					Unit Price		
1	Continuous Official Receipt	4,480.00	30	boxes	4,480.00		
	xxxxxxxxxxxxNothing Followsxxxxxxxxxxxx						

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: Shalom Grace C. Sugano
TWG, Office Supplies

END-USER: Dahlia R. Arpoceple
Administrative Aide VI

COMMITTEE ON BIDS AND AWARDS :

Dilberto O. Ferraren
Chairperson

Romel B. Armecin
Vice-Chairperson

Robelyn T. Piamonte
Regular Member

Dionesio M. Bañoc
Regular Member