VISAYAS STATE UNIVERSITY

SCAN HERE

ABS-2024-0528-199407

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

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

ABS-2024-416

PR #: GF-2023-08-01840 **FUNDING: General Fund - MOOE** **MODE OF PROCUREMENT: NP - Agency to Agency** Date: 05/28/2024

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					National Printing Office			REMARKS
					Unit Price			
1	Check Booklet	800.00	50	piece	800.00			
2	Official Receipt	363.00	150	pads	363.00			
	xxxxxxxxxxxxxNothing Followsxxxxxxxxxxxxxxxxx							

WE HEREBY CERTIFY: 1. That we opened the bids publicy 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 S. Vega
TWG, Office Supplies

END-USER:____________________

Dahlia R. Arpoceple
Administrative Aide VI

COMMITTE ON BIDS AND AWARDS :

Dilberto O. Ferraren
Chairperson

Romel B. Armecin
Vice-Chairperson

Robelyn T. Piamonte
Regular Member

Dionesio M. Bañoc
Regular Member

Shalom Grace S. Vega
Provisional Member