

LEYTE STATE UNIVERSITY

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Office of the President

29 March 2004

MEMORANDUM NO. 90 Series of 2004

T 0: Prof. Teresita C. Jocson

Prof. Francisco L. Camoying Prof. Vicente D. Zarsata

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Ad Hoc Committee to Open Sealed Canvass Papers

To ensure check and balance and to strengthen internal control on financial transactions, canvassing and procurement is separated from opening of canvass papers, evaluation of bids and awarding. Thus, a new buyer has just been designated to do the canvassing and procurement.

In addition, you are designated to constitute an ad hoc committee to open sealed canvass papers. Your duties shall include the following:

1. To open sealed canvass papers

2. To evaluate bids submitted by suppliers

3. To review award to ensure that it is given to the supplier who offered the most advantageous offer.

This memorandum takes effect April 1, 2004.

Please be guided accordingly.

PACIENCIA P. MILAN

President M

Dr. J. M. Alkuino, Jr. CC:

Dr. L. B. Cano PSO, LSU Main Property Office, LSU Main

FMO, LSU Main Acctg., LSU Main ICU, LSU Main

HRMDO Records File