



SCAN HERE



ABS-2024-0326-188062

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

Project Name : Procurement of IT supplies and equipment
Project Location : VSU-Main Campus
Implementing Office : Multi-Media Development Center

ABS-2024-197

PR #: STF-2024-01-00273

FUNDING: Special Trust Fund

MODE OF PROCUREMENT: NP - Small Value Procurement

Date: 03/26/2024

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					LINK IT SOLUTION & DIGITAL PRINTING	SEMPER PRIMUS ENTERPRISES	KNC BAYBAY PRINTING HOUSE	REMARKS
					Unit Price	Unit Price	Unit Price	
1	Sticker on Sintra Board Printing	5,000.00	1	lot	No Quote	No Quote	4,800.00	
	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: _____

Dionesio I. Estupa
TWG, IT Supplies and Equipment

END-USER: _____

Windy O. Tuyan
Job Order

COMMITTEE ON BIDS AND AWARDS :

Dilberto O. Ferraren
Chairperson

Romel B. Armecin
Vice-Chairperson

Robelyn T. Piamonte
Regular Member

Dionesio M. Bañoc
Regular Member