

## ABSTRACT OF

Project Name: Procurement of meals and snacks

Project Location : VSU-Main Campus Implementing Office: Quality Assurance Center

ABS-2024-514

Date: 08/15/2024

PR #: STF-2024-08-01533 **FUNDING: Special Trust Fund** 

**MODE OF PROCUREMENT: NP - Small Value Procurement** 

					NAME OF FIRM OR DEALER			
Item No.		ABC	QTY	UNIT	AJJJA FASTFOOD & CATERING SERVICES	VSU GUEST HOUSE AND PAVILION	P' LAVA HUT Catering Services	REMARKS
					Unit Price	Unit Price	Unit Price	
1	Snacks AM	80.00	50	set	No Quote	80.00	No Quote	
2	Snacks PM	80.00	50	packs	No Quote	80.00	No Quote	
3	Lunch (Buffet Style) Menu#1	200.00	50	person	No Quote	200.00	No Quote	
4	STANDBY Coffee/Milo	20.00	100	set	No Quote	20.00	No Quote	
	xxxxxxxxxxxxNothing Followsxxxxxxxxxxxxxxx							

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.

PREPAR	ED BY:	TECHNICAL WOR	KING GROUP:	END-	END-USER:		
	<b>Dexter Jun G. Talisaysay</b> Job Order		<b>Julious B. Cerna</b> TWG, Food & Food Ingredients				
сомміт	TE ON BIDS AND AWARDS :						
	Rysan C. Guinocor Chairperson	Romel B. Armecin Vice-Chairperson	<b>Dionesio M. Bañoc</b> Regular Member	Robelyn T. Piamonte  Alternate Member	Alicia M. Flores Provisional Member		