



A B S T R A C T     O F     B I D S

Project Name :        Procurement of load cards  
Project Location :    VSU-Main Campus  
Implementing Office : Office of the Vice President for Research, Extension and Innovation

ABS-2024-572

PR #: TF-2023-08-01601

FUNDING: Trust Fund

MODE OF PROCUREMENT: NP - Small Value Procurement

Date: 10/15/2024

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					BAYBAY PRINTSHOP	PC TOOLS COMPUTER SERVICES MULTI-PURPOSE COOPERATIVE	SHIFT TECH TRADING INC.	REMARKS
					Unit Price	Unit Price	Unit Price	
1	Load Cards	550.00	181	pcs	549.00	No Quote	No Quote	
	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: \_\_\_\_\_

Maria Roberta S. Miraflor  
TWG, Communication/Courier Services

END-USER: \_\_\_\_\_

Preilly P. Aguilar  
Job Order

COMMITTEE ON BIDS AND AWARDS :

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Chairperson

Romel B. Armecin  
Vice-Chairperson

Dionesio M. Bañoc  
Regular Member

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Alternate Member

Alicia M. Flores  
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