



SCAN HERE



ABS-2024-0312-185058

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 Director for Instruction and Evaluation

PR #: GF-2024-02-00579

FUNDING: General Fund - MOOE

MODE OF PROCUREMENT: NP - Small Value Procurement

ABS-2024-232
Date: 03/12/2024

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					PALM PHOTO AND PRINTSHOP	RUBY STAR ENTERPRISES	D.E. CURTAIN SHOP	REMARKS
					Unit Price	Unit Price	Unit Price	
1	Bamboo Mugs w/ engrave VSU branding, #GoGreen and #SDG	600.00	60	pcs	No Quote	589.95	570.00	
2	Caps w/ embroidered VSU branding, #GoGreen and #SDG	300.00	60	pcs	295.00	295.00	287.00	
3	Umbrella w/ printed VSU branding, #GoGreen and #SDG	300.00	60	pcs	290.00	285.00	287.00	
4	Tote bags w/ printed VSU branding, #GoGreen and #SDG	200.00	61	pcs	190.00	188.00	190.00	
5	SDG Flag (4' x 6') Reversible Micro-fiber Fabric, Sublimation	6,000.00	1	pc	5,900.00	5,880.00	5,730.00	
6	Bamboo Tumbler with laser engraved VSU Branding, #GoGreen and #SDG	700.00	60	pcs	No Quote	689.95	670.00	
	xxxxxxxxxxxxxxNothing Followsxxxxxxxxxxxxxxxxxx							

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: _____

Shalom Grace C. Sugano
TWG, Office Supplies and General Merchandise Products

END-USER: _____

Ma. Rachel Kim L. Aure
Associate Professor IV

COMMITTE ON BIDS AND AWARDS :

Dilberto O. Ferraren
Chairperson

Romel B. Armecin
Vice-Chairperson

Robelyn T. Piamonte
Regular Member

Dionesio M. Bañoc
Regular Member