



SCAN HERE



ABS-2025-0407-265461

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

Project Name : Procurement of Prepaid Load Cards
Project Location : VSU-Main Campus
Implementing Office : Records and Archives Office

ABS-2025-241

PR #: GF-2024-10-01919

FUNDING: General Fund - MOOE

MODE OF PROCUREMENT: NP - Small Value Procurement

Date: 04/07/2025

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					PC TOOLS COMPUTER SERVICES MULTI- PURPOSE COOPERATIVE	BAYBAY PRINTSHOP	UNI-REAL TRADING CORPORATION	MGQ ENTERPRISES CORPORATION
					Unit Price	Unit Price	Unit Price	Unit Price
1	E-load card, Globe	330.00	3	piece	No Quote	No Quote	No Quote	390.00
2	E-load card, Smart	330.00	3	piece	No Quote	No Quote	405.00	390.00
	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: _____

Maria Roberta S. Miraflor
TWG, Communication/Courier Services

END-USER: _____

Maria Roberta S. Miraflor
Administrative Officer V

COMMITTEE ON BIDS AND AWARDS :

Rysan C. Guinocor
Chairperson

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