



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

Project Name :       Procurement of Awards and Tokens  
Project Location :       VSU-Main Campus  
Implementing Office : College of Nursing

ABS-2025-47

PR #: STF-2024-10-02639

FUNDING: Special Trust Fund

MODE OF PROCUREMENT: NP - Small Value Procurement

Date: 01/20/2025

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					PALM PHOTO AND PRINTSHOP	PRINTA GRAPHICS DESIGN SERVICES	KNC BAYBAY PRINTING HOUSE	REMARKS
					Unit Price	Unit Price	Unit Price	
1	ACRYLIC GLASS PLAQUE	2,000.00	3	pieces	1,900.00	ACRYLIC NOTE: CASH ON DELIVERY WITH LAYOUT FEE OF PHP 300.00  1,200.00	No Quote	
2	Token (Tote bag and food products)	650.00	3	pcs	650.00	119.00	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: \_\_\_\_\_  
Mariane U. Dela Peña  
TWG, Awards & Tokens

END-USER: \_\_\_\_\_  
Guada Fe D. Amihan  
Administrative Aide VI

COMMITTEE ON BIDS AND AWARDS :

Rysan C. Guinocor  
Chairperson

Romel B. Armecin  
Vice-Chairperson

Dionesio M. Bañoc  
Regular Member

Robelyn T. Piamonte  
Alternate Member

Alicia M. Flores  
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