

ABSTRACT OF BIDS

Project Name : Procurement of awards and tokens

Project Location: VSU-Main Campus

Implementing Office: Learning & Development and Human Resource Accreditation Office

ABS-2025-48

PR #: STF-2024-10-02810 FUNDING: Special Trust Fund MODE OF PROCUREMENT: NP - Small Value Procurement Date: 01/20/2025

	ARTICLES AND SPECIFICATIONS	АВС	QTY	UNIT	NAME OF FIRM OR DEALER			
Item No.					PALM PHOTO AND PRINTSHOP	PRINTA GRAPHICS DESIGN SERVICES	KNC BAYBAY PRINTING HOUSE	REMARKS
					Unit Price	Unit Price	Unit Price	
1	Plaque, Glass Type, Costumize 14"	2,500.00	25	pcs	2,450.00	ACRYLIC NOTE: CASH ON DELIVERY	ACRYLIC	
						1,400.00	2,700.00	
	xxxxxxxxxxxxxNothing Followsxxxxxxxxxxxxxxxx							

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.

PREPARED BY:	TECHNICAL WORK	(ING GROUP:	END-USER:							
Dexter Jun G. Talisaysay Job Order		Mariane U. Dela Peña TWG, Awards & Tokens		Jonathan Eduard S. Cabal Job Order						
COMMITTE 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 Provisional Member						