



SCAN HERE



ABS-2024-1011-230171

A B S T R A C T     O F     B I D S

Project Name :        Procurement of printing services  
Project Location :    VSU-Main Campus  
Implementing Office : DYDC FM

PR #: GF-2024-09-01702

FUNDING: General Fund - MOOE

MODE OF PROCUREMENT: NP - Small Value Procurement

ABS-2024-585  
Date: 10/11/2024

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					LINK IT SOLUTION & DIGITAL PRINTING	PALM PHOTO AND PRINTSHOP	KNC BAYBAY PRINTING HOUSE	REMARKS
					Unit Price	Unit Price	Unit Price	
1	Sintra board printing, 41" X 47"	2,500.00	1	pads	2,500.00	2,450.00	2,400.00	
	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: \_\_\_\_\_  
Mariane U. Dela Peña  
TWG, Printing Services

END-USER: \_\_\_\_\_  
Eddie M. Israel  
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  
Provisional Member