



SCAN HERE



ABS-2025-0220-255656

ABSTRACT OF BIDS

Project Name : Procurement of Communication Services
Project Location : VSU-Main Campus
Implementing Office : College of Nursing

ABS-2025-148

PR #: STF-2024-10-02658

FUNDING: Special Trust Fund

MODE OF PROCUREMENT: NP - Small Value Procurement

Date: 02/20/2025

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					PC TOOLS COMPUTER SERVICES MULTI- PURPOSE COOPERATIVE	PALM PHOTO AND PRINTSHOP	UNI-REAL TRADING CORPORATION	REMARKS
					Unit Price	Unit Price	Unit Price	
1	Load Cards (300.00)	410.00	50	pcs	No Quote	No Quote	<i>SMART</i> <i>405.00</i>	
	xxxxxxxxxxxxxNothing Followsxxxxxxxxxxxxx							

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: _____

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

Alicia M. Flores
Provisional Member

Marlon G. Burlas
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