



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

Project Name : Procurement of load cards
 Project Location : VSU-Main Campus
 Implementing Office : Department of Liberal Arts & Behavioral Sciences

ABS-2021-259

PR #: GF-2021-10-01449

FUNDING: General Fund - MOOE**MODE OF PROCUREMENT: NP - Small Value Procurement**

Date: 12/09/2021

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					BAYBAY PRINTSHOP	ORMOC NET	N.N ALCALA STORE	REMARKS
					Unit Price	Unit Price	Unit Price	
1	Smart Prepaid Cell Card, 300Php	330.00	30	pc	329.00	0.00	0.00	
2	Globe Prepaid Cell Card, 300Php	330.00	30	pc	329.00	0.00	0.00	
	xxxxxxxxxxxxxxxxNothing Followsxxxxxxxxxxxxxxxxxxxxxx							

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: _____
Gilda P. Nayre
 Administrative Aide VI

COMMITTEE ON BIDS AND AWARDS :

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