

ABSTRACT OF

Project Name: Procurement of office supplies

VSU-Main Campus Project Location : Implementing Office: Dean of Students Office

ABS-2025-45

PR #: STF-2024-10-03062 **FUNDING: Special Trust Fund**

MODE OF PROCUREMENT: NP - Small Value Procurement Date: 01/20/2025

					NAME OF FIRM OR DEALER			
Iten No.		АВС	QTY	UNIT	PALM PHOTO AND PRINTSHOP	PRINTA GRAPHICS DESIGN SERVICES	KNC BAYBAY PRINTING HOUSE	REMARKS
					Unit Price	Unit Price	Unit Price	
1	Plaque, Customized	1,500.00	1	pieces	1,450.00	ACRYLIC NOTE: CASH ON DELIVERY	1,800.00	
						1,200.00		
	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 W	ORKING GROUP:	END-USER:						
Dexter Jun G. Talisaysay Job Order		Vivian V. Balbarino TWG, Office Supplies		Junard C. Gucela 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					