



SCAN HERE



ABS-2024-1007-228113

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

Project Name : Procurement of printing materials and equipment
Project Location : VSU-Main Campus
Implementing Office : Dean of Students Office

ABS-2024-573

PR #: STF-2024-09-01688

FUNDING: Special Trust Fund

MODE OF PROCUREMENT: NP - Small Value Procurement

Date: 10/07/2024

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					KNC BAYBAY PRINTING HOUSE	LINK IT SOLUTION & DIGITAL PRINTING	SEMPER PRIMUS ENTERPRISES	REMARKS
					Unit Price	Unit Price	Unit Price	
1	sintra board (Student welfare Services)	2,250.00	1	sq. ft	2,250.00	Offer: CASH ON DELIVERY 2,400.00	2,700.00	
2	sintra board (DSO Directory)	3,600.00	1	ft	3,600.00	Offer: CASH ON DELIVERY 3,900.00	4,200.00	
	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: _____
Junard C. Gucela
Job Order

COMMITTE ON BIDS AND AWARDS :

Rysan C. Guinocor
Chairperson

Romel B. Armecin
Vice-Chairperson

Dionesio M. Bañoc
Regular Member

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