

## ABSTRACT OF

Procurement of Pre-paid Load Cards Project Name :

Project Location : VSU-Main Campus

Implementing Office: Office of the Vice President for Research, Extension and Innovation

ABS-2025-265

PR #: TF-2023-08-01601 **FUNDING: Trust Fund MODE OF PROCUREMENT: NP - Small Value Procurement** Date:10/21/2024

Item No.	ARTICLES AND SPECIFICATIONS	АВС	QTY	UNIT	NAME OF FIRM OR DEALER			
					SHIFT TECH TRADING INC.	GREENWARE CUSTOMIZED SYSTEM & PC ACCESSORIES	MAPLE TREE	REMARKS
					Unit Price	Unit Price	Unit Price	
1	Load Cards	550.00	181	pcs	No Quote	No Quote	SMART	
							500.00	
	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 WORKIN	G GROUP:	END-USER:					
Dexte	<b>r Jun G. Talisaysay</b> Job Order		Maria Roberta S. Miraflor TWG, Communication/Courier Services						
OMMITTEE ON BIDS AND AWARDS :									
_	C. Guinocor	Romel B. Armecin Vice-Chairnerson	Dionesio M. Bañoc Regular Member	Alicia M. Flores Provisional Member	Robelyn T. Piamonte				