



SCAN HERE



ABS-2025-0414-266796

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

Project Name : Procurement of Office Supplies
Project Location : VSU-Main Campus
Implementing Office : Office of the President

PR #: STF-2024-12-03293

FUNDING: Special Trust Fund

MODE OF PROCUREMENT: NP - Small Value Procurement

ABS-2025-246
Date: 04/14/2025

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					PALM PHOTO AND PRINTSHOP	KNC BAYBAY PRINTING HOUSE	PRINTA GRAPHICS DESIGN SERVICES	REMARKS
					Unit Price	Unit Price	Unit Price	
1	Lei Necklace	200.00	100	piece	190.00	200.00	LANYARD (1 INCH) *CASH ON DELIVERY 59.00	
2	Printing of Tarpaulin	5,000.00	1	piece	5,000.00	5,395.00	PER SQ.FT. *CASH ON DELIVERY 9.00	
	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: _____
Vivian V. Balbarino
TWG, Office Supplies

END-USER: _____
Les Andre B. Pamaos
Administrative Aide IV

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
Provisional Member