



SCAN HERE



ABS-2025-0909-296270

ABSTRACT OF BIDS

Project Name : Procurement and Delivery of Office Supplies
 Project Location : VSU-Main Campus
 Implementing Office : Institute of Human Kinetics

ABS-2025-542

PR #: STF-2025-07-00830

FUNDING: Special Trust Fund**MODE OF PROCUREMENT: Small Value Procurement**

Date: 09/09/2025

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					PALM PHOTO AND PRINTSHOP	Peter Sport & Craft Sales	SUAREZ BROTHERS METAL ARTS, INC.	REMARKS
					Unit Price	Unit Price	Unit Price	
1	Cup 26", with customized metal Plate	3,200.00	2	pc	3,200.00	No Quote	No Quote	
2	Cup, 20", with customized metal plate	2,400.00	5	pc	2,400.00	No Quote	No Quote	
3	Cup, 22", with customized metal plate	2,600.00	5	pc	2,600.00	No Quote	No Quote	
4	Cups, 14" with customized metal plate	1,800.00	55	pc	1,800.00	No Quote	No Quote	
5	Cups, 16", with customized metal plate	2,000.00	55	pc	2,000.00	No Quote	No Quote	
6	Cups, 18", with customized metal plate	2,200.00	55	pc	2,200.00	No Quote	No Quote	
	xxxxxxxxxxxxxNothing Followsxxxxxxxxxxxxx							

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: _____

Doreen B. Alba
 TWG, Office Supplies

END-USER: _____

Allen Brian Y. Conde
 Administrative Aide III

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