



SCAN HERE



ABS-2025-0902-295018

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

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

PR #: STF-2025-07-00937

FUNDING: Special Trust Fund - MOOE

MODE OF PROCUREMENT: Small Value Procurement

ABS-2025-530
Date: 09/05/2025

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					PALM PHOTO AND PRINTSHOP	SUAREZ BROTHERS METAL ARTS, INC.	NOLAS COMMERCIAL	Peter Sport & Craft Sales
					Unit Price	Unit Price	Unit Price	Unit Price
1	Cup, 20", with customized metal plate	2,300.00	15	pc	20" 2,400.00	No Quote	No Quote	No Quote
2	Cup, 22", with customized metal plate	2,500.00	15	pc	22" 2,600.00	No Quote	No Quote	No Quote
3	Cups, 18", with customized metal plate	2,000.00	15	pc	16" 2,200.00	No Quote	No Quote	No Quote
	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: _____
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
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