



SCAN HERE



ABS-2024-0327-188273

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

Project Name : Procurement of meals and snacks
Project Location : VSU-Main Campus
Implementing Office : Instruction and Evaluation Office

PR #: GF-2024-03-00912

FUNDING: General Fund - MOOE

MODE OF PROCUREMENT: NP - Small Value Procurement

ABS-2024-325
Date: 03/27/2024

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					APMC	LJ'S EATERY & CATERING SERVICES	VSU PAVILION	REMARKS
					Unit Price	Unit Price	Unit Price	
1	Coffee, 3n1 sachets, approx. 36 sachets per pack	300.00	1	packs	300.00	500.00	No Quote	
2	Coffee, sachet, approx. 48 sticks per pack	100.00	1	packs	100.00	200.00	No Quote	
3	Coffee creamer, plain, approx. 5 g, per sachets, 48 sachets per pack	300.00	1	packs	300.00	300.00	No Quote	
4	Coffee , instant in sachet	200.00	1	pack	200.00	300.00	No Quote	
5	Beverage, tea, approx. 2 g per teabags, 25 teabags per box	120.00	4	boxes	120.00	200.00	No Quote	
6	snacks for Green University Project team meetings	12,000.00	1	lot	12,000.00	15,000.00	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: _____
Julious B. Cerna
TWG, Food & Food Ingredients

END-USER: _____
Kate Andrea D. Otero
Job Order

COMMITTE ON BIDS AND AWARDS :

Dilberto O. Ferraren
Chairperson

Romel B. Armecin
Vice-Chairperson

Robelyn T. Piamonte
Regular Member

Dionesio M. Bañoc
Regular Member