



SCAN HERE



ABS-2025-0220-255650

ABSTRACT OF BIDS

Project Name : Procurement of Communication Services
Project Location : VSU-Main Campus
Implementing Office : Procurement Office

ABS-2025-147

PR #: GF-2024-10-01777

FUNDING: General Fund - MOOE

MODE OF PROCUREMENT: NP - Small Value Procurement

Date: 02/20/2025

| Item No. | ARTICLES AND SPECIFICATIONS | ABC | QTY | UNIT | NAME OF FIRM OR DEALER | | | |
|----------|---|--------|-----|------|--------------------------|--|------------------------------|------------------|
| | | | | | PALM PHOTO AND PRINTSHOP | PC TOOLS COMPUTER SERVICES MULTI-PURPOSE COOPERATIVE | UNI-REAL TRADING CORPORATION | BAYBAY PRINTSHOP |
| | | | | | Unit Price | Unit Price | Unit Price | Unit Price |
| 1 | Load Cards, Smart, PhP500 | 550.00 | 12 | pcs | No Quote | No Quote | 540.00 | 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: _____

Maria Roberta S. Miraflor
TWG, Communication/Courier Services

END-USER: _____

Arjanery B. Antofina
Administrative Officer I

COMMITTEE ON BIDS AND AWARDS :

Rysan C. Guinocor
Chairperson

Romel B. Armecin
Vice-Chairperson

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