



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

Project Name : Procurement of communication and courier services
Project Location : VSU-Main Campus
Implementing Office : Planning Office

PR #: GF-2023-08-01636

FUNDING: General Fund - MOOE

MODE OF PROCUREMENT: NP - Small Value Procurement

ABS-2024-39
Date: 01/22/2024

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					BAYBAY PRINTSHOP	PC TOOLS COMPUTER SERVICES MULTI-PURPOSE COOPERATIVE	SHIFT TECH TRADING INC.	REMARKS
					Unit Price	Unit Price	Unit Price	
1	Globe Pre-paid Cell Card, 500Php	550.00	70	pc	549.00	No Quote	No Quote	
2	Smart Prepaid Cell Card, 500Php	550.00	70	pc	549.00	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: _____

Maria Roberta S. Miraflor
TWG, Communication/Courier Services

END-USER: _____

Toni Marc L. Dargantes
Administrative Assistant VI

COMMITTEE ON BIDS AND AWARDS :

Dilberto O. Ferraren
Chairperson

Romel B. Armecin
Vice-Chairperson

Robelyn T. Piamonte
Regular Member

Dionesio M. Bañoc
Regular Member