



SCAN HERE



ABS-2024-0122-172037

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 : College of Management & Economics

PR #: GF-2023-11-02801

FUNDING: General Fund - MOOE

MODE OF PROCUREMENT: NP - Small Value Procurement

ABS-2024-40
Date: 01/22/2024

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					SHIFT TECH TRADING INC.	PC TOOLS COMPUTER SERVICES MULTI-PURPOSE COOPERATIVE	BAYBAY PRINTSHOP	REMARKS
					Unit Price	Unit Price	Unit Price	
1	TM Prepaid Load Card 300	330.00	10	pcs	No Quote	No Quote	329.00	
	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: _____

Geecel F. Galvez
Job Order

COMMITTEE ON BIDS AND AWARDS :

Dilberto O. Ferraren
Chairperson

Romel B. Armecin
Vice-Chairperson

Robelyn T. Piamonte
Regular Member

Dionesio M. Bañoc
Regular Member