




SCAN HERE



ABS-2025-0115-246396

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

Project Name : Procurement of awards and tokens
Project Location : VSU-Main Campus
Implementing Office : Quality Assurance Center

PR #: GF-2024-10-02481

FUNDING: General Fund - MOOE

MODE OF PROCUREMENT: NP - Small Value Procurement

ABS-2025-30
Date: 01/15/2025

| Item No. | ARTICLES AND SPECIFICATIONS | ABC | QTY | UNIT | NAME OF FIRM OR DEALER | | | |
|----------|---|----------|-----|-------|------------------------------|---|------------------------------|---------|
| | | | | | New Pasalubong Center | ORTUS HOMEMADE FOOD PRODUCTS / APRIL ANN O. MONTALBAN | KNC BAYBAY PRINTING HOUSE | REMARKS |
| | | | | | Unit Price | Unit Price | Unit Price | |
| 1 | Token for guests | 2,000.00 | 10 | piece | CASH ON DELIVERY 1,200.00 | 2,000.00 | 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: _____
Mariane U. Dela Peña
TWG, Awards & Tokens

END-USER: _____
Daisy E. Pantorilla
Job Order

COMMITTEE ON BIDS AND AWARDS :

Rysan C. Guinocor
Chairperson

Romel B. Armecin
Vice-Chairperson

Dionesio M. Bañoc
Regular Member

Robelyn T. Piamonte
Alternate Member

Alicia M. Flores
Provisional Member