



SCAN HERE



ABS-2025-0626-281109

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

Project Name : Procurement of Pre-Paid Load Cards
Project Location : VSU-Main Campus
Implementing Office : Department of Business and Management

ABS-2025-383

PR #: TF-2025-05-00634

FUNDING: Trust Fund

MODE OF PROCUREMENT: NP - Small Value Procurement

Date: 06/26/2025

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					SHIFT TECH TRADING INC.	UNI-REAL TRADING CORPORATION	MGQ ENTERPRISES CORPORATION	REMARKS
					Unit Price	Unit Price	Unit Price	
1	Load Cards, Smart, Php500	525.00	15	pcs	550.00	SMART 650.00	560.00	
	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: _____

Sheillo G. Catorce
Job Order

COMMITTEE ON BIDS AND AWARDS :

Rysan C. Guinocor
Chairperson

Romel B. Armecin
Vice-Chairperson

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