



SCAN HERE



ABS-2025-0623-279970

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 : Procurement Office

ABS-2025-361

PR #: STF-2025-06-00699

FUNDING: Special Trust Fund - MOOE

MODE OF PROCUREMENT: NP - Small Value Procurement

Date: 06/23/2025

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					Shopko Marketing Corporation	SHIFT TECH TRADING INC.	PC TOOLS COMPUTER SERVICES MULTI-PURPOSE COOPERATIVE	REMARKS
					Unit Price	Unit Price	Unit Price	
1	Load Cards, Smart, Php500	525.00	24	pcs	No Quote	550.00	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: _____

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

Dionesio M. Bañoc
Regular Member

Alicia M. Flores
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Marlon G. Burlas
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