



SCAN HERE



ABS-2025-0325-262992

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

Project Name : Procurement of Sports Supplies
Project Location : VSU-Main Campus
Implementing Office : Office of the Vice President for Administration & Finance

ABS-2025-215

PR #: STF-2025-02-00278

FUNDING: Special Trust Fund

MODE OF PROCUREMENT: NP - Small Value Procurement

Date: 03/25/2025

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					Shopko Marketing Corporation	N. N. ALCALA STORE	PALM PHOTO AND PRINTSHOP	REMARKS
					Unit Price	Unit Price	Unit Price	
1	Trophy 12"	350.00	1	pc	14" 485.00	SINGLE POST 350.00	No Quote	
2	Trophy 14"	450.00	1	pc	18" 625.00	SINGLE POST 375.00	No Quote	
3	Trophy 16"	600.00	1	pc	24" 730.00	DOUBLE POST 750.00	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: _____
Andrew A. Mazo
TWG, Sports Supplies

END-USER: _____
Jerimi Ann B. Satuita
Job Order

COMMITTEE ON BIDS AND AWARDS :

Rysan C. Guinocor
Chairperson

Romel B. Armecin
Vice-Chairperson

Dionesio M. Bañoc
Regular Member

Alicia M. Flores
Provisional Member

Marlon G. Burlas
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