



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 : College of Nursing

ABS-2025-150

PR #: STF-2024-10-02635

FUNDING: Special Trust Fund

MODE OF PROCUREMENT: NP - Small Value Procurement

Date: 02/20/2025

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					PALM PHOTO AND PRINTSHOP	ORTUS HOMEMADE FOOD PRODUCTS / APRIL ANN O. MONTALBAN	PRINTA GRAPHICS DESIGN SERVICES	REMARKS
					Unit Price	Unit Price	Unit Price	
1	Plaque Acrylic	750.00	10	pc	750.00	No Quote	5 x 12 CASH ON DELIVERY 1,200.00	
2	Token for Guests during Pinning and Capping Ceremony	2,500.00	3	pc	2,500.00	2,500.00	No Quote	
	xxxxxxxxxxxxxxxxNothing Followsxxxxxxxxxxxxxxxxxxxx							

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: \_\_\_\_\_  
**Guada Fe D. Amihan**  
Administrative Aide VI

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  
Provisional Member