



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

Project Name : Procurement of office fixtures and furnitures  
 Project Location : VSU-Main Campus  
 Implementing Office : Office of the Head of Alumni and Community Relations

ABS-2022-40

PR #: GF-2021-09-00837

**FUNDING: General Fund - MOOE****MODE OF PROCUREMENT: NP - Small Value Procurement**

Date: 02/09/2022

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					NOLAS COMMERCIAL	PC TOOLS COMPUTER SERVICES MULTI-PURPOSE COOPERATIVE	N.N ALCALA STORE	REMARKS
					Unit Price	Unit Price	Unit Price	
1	Steel Cabinet, 4 Drawers w/ lock, Vertical, Dirty White	11,000.00	1	pieces	<b>Offer: JERSEY</b> 7,300.00	0.00	8,500.00	
	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: \_\_\_\_\_

**Norman O. Villas**  
 TWG, Office Furniture & Fixture

END-USER: \_\_\_\_\_

**Aniceta M. Lumacad**  
 Administrative Assistant II

COMMITTEE ON BIDS AND AWARDS :

\_\_\_\_\_  
**Dilberto O. Ferraren**  
 Chairperson

\_\_\_\_\_  
**Feliciano G. Sinon Sr.**  
 Vice-Chairperson

\_\_\_\_\_  
**Pastor P. Garcia**  
 Regular Member

\_\_\_\_\_  
**Erlinda A. Vasquez**  
 Regular Member

\_\_\_\_\_  
**Ma. Salome B. Bulayog**  
 Regular Member