



# ABSTRACT OF BIDS

Project Name : Procurement of office supplies and materials  
 Project Location : VSU-Main Campus  
 Implementing Office : University Student Services Office

ABS-2021-258

PR #: TF-2021-11-01466

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

Date: 12/07/2021

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					T & A VARIETY STORE	N.N ALCALA STORE	NOLAS COMMERCIAL	REMARKS
					Unit Price	Unit Price	Unit Price	
1	Paper, Bond, Long, S-24, 80 gsm	328.00	20	reams	280.00	290.00	264.00	
2	Pen, Permanent Marker, blue, fine tip	60.00	5	pieces	41.00	60.00	39.00	
3	Pen, Permanent Marker, blue, broad tip	60.00	5	pieces	45.00	60.00	42.00	
4	Pen, Sign, .5mm, Gel-type, Blue	35.00	20	piece	28.00	30.00	26.00	
5	Pen, Sign, .5mm, Gel-type, Red	35.00	20	piece	28.00	30.00	26.00	
6	Mouse Pad, Rubber	250.00	2	pad	230.00	35.00	<b>Offer: 30 x 60 CM</b> 220.00	
	xxxxxxxxxxxxxxNothing Followsxxxxxxxxxxxxxxxxxx							

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: \_\_\_\_\_

**Doreen B. Alba**  
 TWG, Office Supplies

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

**Meriam M. Luna**  
 Administrative Aide III

COMMITTEE ON BIDS AND AWARDS :

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**Dilberto O. Ferraren**  
Chairperson

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

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**Pastor P. Garcia**  
Regular Member

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**Erlinda A. Vasquez**  
Regular Member

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