



ABSTRACT OF BIDS

Project Name : Procurement of office supplies and materials
 Project Location : VSU-Main Campus
 Implementing Office : VSU College Library

ABS-2022-47

PR #: STF-2021-10-01401

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

Date: 02/21/2022

Item No.	ARTICLES AND SPECIFICATIONS	ABC	QTY	UNIT	NAME OF FIRM OR DEALER			
					N.N ALCALA STORE	T & A VARIETY STORE		REMARKS
					Unit Price	Unit Price		
1	Special Haspi - Green -	120.00	200	meters	100.00	0.00		
2	Book Cloth, Green, approx. 50m/roll	20,000.00	1	rolls	22,000.00	0.00		
3	Cartolina, Vellum, White, at least 180gsm	35.00	1600	pcs	15.00	15.00		
	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: _____

Doreen B. Alba
 TWG, Office Supplies

END-USER: _____

Geraldine T. Baro
 College Librarian 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