



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

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

ABS-2022-41

PR #: STF-2021-10-01401

FUNDING: Special Trust Fund

MODE OF PROCUREMENT: NP - Small Value Procurement

Date: 02/09/2022

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	0.00	100.00		
2	Book Cloth, Green, approx. 50m/roll	20,000.00	1	rolls	0.00	22,000.00		
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
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